

INS. CASE OWNER:

SUNDAY

CC 4/III 1800

1276, R. W. B.

LKK:

IDAC:

Surveyor:

RASUL

DOI:

240118

Date / Time:

19/1/18

Registered in Merimen:

19/1/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SHA 40132

Name of Insured:

LTPU

Insured Tel No.:

HP:

Excess Sec II :\$

D.O.A.:

18/1/18

Is driver the owner?

(YES / NO)

Nature of Accident:

Claim No.:

NCT 180105

Policy No.:

M10M0015

Make / Model:

HYUNDAI

Place of Accident:

SUP RD OF RAHISTIER RD
TWD5 ITH

If NO, Driver Name / Age:

WONG FOK WAI

Driver Tel No.:

(V/L: YES / NO)

OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Insured Liability: %

Final ? Yes / No

SHD 21807



INSRS:

WSP:

Tel:

Liability:

RMKS:

prime
auto

INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/Time		STAGE	DATE / PIC
27/1/18	SHD 21807 - X	Non-Reporting ltr (1st):	
27/1/18	SHD 40132 - X	Non-Reporting ltr (2nd):	
27/1/18	TP COV BY GMAIL. SHD IN V DRIVE / VIC / SHD 21807	Non-Reporting ltr (Final):	
27/1/18	PINKUARD	Notification ltr (if non-pickup):	
27/1/18	MUR KODUARD. GIVE SHIPED. BOTH GOT COV. SHD TP COV TO W. 980K	Call OI:	
27/1/18	CURRITY WAKUARD.	After call ltr to OI:	
27/1/18	FORWARDER TP COV TO W. W. REQUESTED OI COV BY GMAIL.	Documentation Check List: Handler Typist	
27/1/18	TP LOW IN BY GMAIL.	Notification ltr (if non-pickup)	
27/1/18	TYPE REPORT FOR WAKUARD	After call ltr to OI:	
27/1/18	REPORT DONE.	Authorisation To Act:	
27/1/18	OI COV-IN. V DRIVE / VIC / SHA 40132	Release Voucher:	
27/1/18	W. REQUESTED TO RESORT CLAIM.	Final Repair Bill:	
27/1/18	GMAIL TO TP TO RESORT CLAIM.	Car Rental Invoice:	
27/1/18	NO PROPERLY FROM TP.	Towing Invoice:	
27/1/18	TO CURR.	LTA / GIA:	
		Medical Bill:	
		PIR:	
		Mandate/Reject Instruction:	
		LOD	
		Payment Breakdown Form:	
		Post-Repair Photos:	
		Others:	

PRELIMINARY ADVICE		Date/Time:	Sent By:	By (staff): VIC	Approved by: YLW	Date: 27-03-18
FINALIZATION		Date/Time:	Confirm with:	Confirm by:		
Repair Cost:	SS	1,854.73	(2 days)	Reduction:	5 %	
FINAL SETTLEMENT		Date/Time:	Confirm with:	Confirm by:	Email	Call
Final Liability:	%		(Agreed / Assessed) BOLA S/N No.:			
Repair Cost:	SS	1,984.56				
Loss of Rental (LOR):	SS	317.60	(2 days)	X \$ 158.80		
Loss of Use (LOU):	SS	-	(\$ x days)			
Loss of Income (LOI):	SS	-	(\$ x days)			
LOR only	☒	LOU only	☐	LOR + LOU	☐	LOR + LOI
GIA/LTA Search	SS	-				
Medical:	SS	-				
Disbursement:	SS	-	(e.g. Tow/Independent)			
Legal Cost	SS	-				
Total:	SS	2,302.16	Global Sum \$:			
FINAL PAYMENT		Date/Time:	Confirm with:	Confirm by:	Email	Call
Payee 1:	SS	-	Name 1:	PRIME AUTO CLAIMS SERVICE PTE LTD		
Payee 2: (Strike if N.A.)	SS	-	Name 2:	-		
Payee 3: (Strike if N.A.)	SS	-	Name 3:	-		

"RESORT CASE"
NO SETTLEMENT

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

\$ 250.00