

15/9/2010

INS. CASE OWNER:

Jenny

CC 3/QBE18001714 / K113202

LKK:

IDAC:

Surveyor:

KALVIN

DOI:

26/01/18

Date / Time:

26/01/18

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

SLV 2994K

Claim No.:

VCO11135

Name of Insured:

GUO MENGXIANG

Policy No.:

2-V0016896-MVA

Insured Tel No.:

HP: 9758 9712

Make / Model:

MERCEDES-BENZ

Excess Sec II :SS

D.O.A: 26/01/18

Place of Accident:

GETLANG ROAD TOWARDS SIMS WAY

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

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

Insured Liability:

% Final? Yes / No

SHA 8616X



INSRS:

WSP: OGB (Long)

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time	STAGE	DATE / PIC
30/01/18 (V.L)	Non-Reporting ltr (1st):	
	Non-Reporting ltr (2nd):	
	Non-Reporting ltr (Final):	
	Notification ltr (if non-pickup):	
	Call OI:	
01/02/18 @ 1157hrs:	After call ltr to OI:	20/02/18 - JIC
	Documentation Check List:	Handler Typist
	Notification ltr (if non-pickup)	☐ ☐
	After call ltr to OI:	☒ ☐
	Authorisation To Act:	☒ ☐
	Release Voucher:	☒ ☐
	Final Repair Bill:	☒ ☐
	Car Rental Invoice:	☒ ☐
	Towing Invoice:	☐ ☐
	LTA / GIA:	☒ ☐
	Medical Bill:	☐ ☐
	PIR:	☐ ☐
	Mandate/Reject Instruction:	☒ ☐
	LOD:	☒ ☐
	Payment Breakdown Form:	☐ ☐
	Post-Repair Photos:	☐ ☐
	Others:	☐ ☐
PRELIMINARY ADVICE	Date/Time: 30/01/18	Sent By: Shirley Hwe
29/01/18	by IN. TP ACCEPTED OFFER.	
FINALIZATION	Date/Time:	Confirm with:
Repair Cost: P/P	SS 2,736.80 (2 days)	Reduction: 21 %
FINAL SETTLEMENT	Date/Time: 21/02/18	Confirm with: WILLIAM
Final Liability:	% 100 (Agreed / Assessed)	BOLA S/N No.: 15
Repair Cost: (w/loss)	SS 2,928.57	
Loss of Rental (LOR):	SS 187.50 (1.5 days)	X \$125.00
Loss of Use (LOU):	SS 7500.50 x 1.5 days	
Loss of Income (LOI):	SS - (S x days)	
LOR only ☐ LOU only ☐	LOR + LOU ☐ LOR + LO ☒	[Tick only one]
GIA/LTA Search	SS 7.49	
Medical:	SS -	
Disbursement:	SS -	(e.g. Tow/ Independent)
Legal Cost	SS -	
Total:	SS 3,198.36	Global Sum SS: 3,190.00
FINAL PAYMENT	Date/Time:	Confirm with:
Payee 1:	SS 3,190.00	Name 1: COMPOTOLGEO ENGINEERING PTE LTD
Payee 2: (Strike if N.A.)	SS -	Name 2: -
Payee 3: (Strike if N.A.)	SS -	Name 3: -