

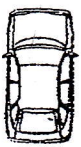
Surveyor: MJPONS

DOI: 8/1/18

Date / Time: 5/1/18

Registered in Merimen: 8/1/18

Pre-assign / CCU / FTE



Insured Vehicle No. : SKX 7411 U

Claim No. : 9170029275 OG

Name of Insured : POH CHAN HUA7 (Pm 2182FA)

Policy No. : 2100444806

Insured Tel No. : HP: 92313103

Make / Model : MYPOEN

Excess Sec II : SS

D.O.A : 22/01/18

Place of Accident : YKHW AV 7

Is driver the owner? (YES / NO)

Nature of Accident :

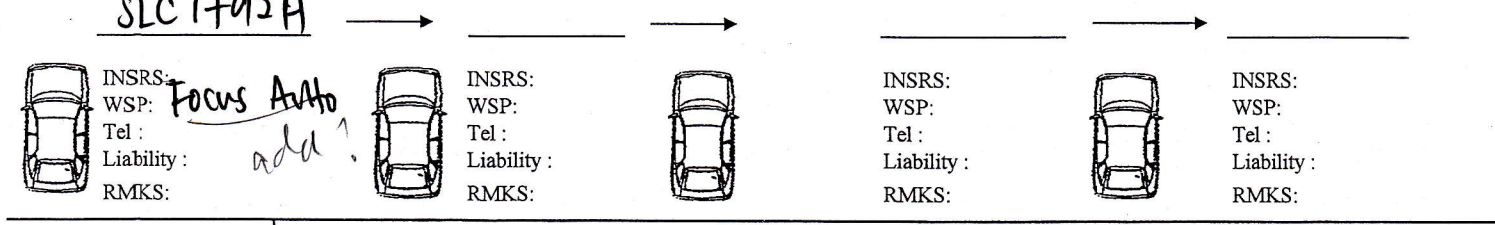
If NO, Driver Name / Age :

Driver Tel No. : (V/L: YES / NO)

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

Insured Liability : %

Final ? Yes / No



Date/Time		STAGE	DATE / PIC
8/1/18	SLC 1792H - X; SKX 7411 U - X	Non-Reporting ltr (1st):	
8/1/18	8/1/18	Non-Reporting ltr (2nd):	
8/1/18	8/1/18	Non-Reporting ltr (Final):	
8/1/18	8/1/18	Notification ltr (if non-pickup):	
8/1/18	8/1/18	Call OI:	8/1/18
8/1/18	8/1/18	After call ltr to OI:	8/1/18
8/1/18	8/1/18	Documentation Check List:	Handler Typist
8/1/18	8/1/18	Notification ltr (if non-pickup)	
8/1/18	8/1/18	After call ltr to OI:	
8/1/18	8/1/18	Authorisation To Act:	
8/1/18	8/1/18	Release Voucher:	
8/1/18	8/1/18	Final Repair Bill:	
8/1/18	8/1/18	Car Rental Invoice:	
8/1/18	8/1/18	Towing Invoice	
8/1/18	8/1/18	LTA / GIA:	
8/1/18	8/1/18	Medical Bill:	
8/1/18	8/1/18	PIR:	
8/1/18	8/1/18	Mandate/Reject Instruction:	
8/1/18	8/1/18	LOD	
8/1/18	8/1/18	Payment Breakdown Form:	
8/1/18	8/1/18	Post-Repair Photos:	
8/1/18	8/1/18	Others:	

PRELIMINARY ADVICE Date/Time: 8/1/18 Sent By: 8/1/18

FINALIZATION Date/Time: 8/1/18 Confirm with: LAURA Confirm by: 8/1/18

Repair Cost: L6 S\$ 900.00 (2 days) Reduction: 69 % Email Call

FINAL SETTLEMENT Date/Time: 03/02/18 Confirm with: LAURA Email Call

Final Liability: % 100- (Agreed / Assessed) BOLA S/N No. : 27

Repair Cost: CULGOW S\$ 963.00

Loss of Rental (LOR): S\$ 200.00 (2 days) X \$100.00

Loss of Use (LOU): S\$ - (\$ x days)

Loss of Income (LOI): S\$ - (\$ x days)

LOR only LOU only LOR + LOU LOR + LOI [Tick only one]

GIA/LTA Search S\$ 7.45

Medical: S\$ -

Disbursement: S\$ - (e.g. Tow/ Independent)

Legal Cost S\$ -

Total: S\$ 1,170.45 Global Sum SS: -

FINAL PAYMENT Date/Time: 8/1/18 Confirm with: LAURA Email Call

Payee 1: S\$ 1,170.45 Name 1: FOCUS AUTO PTG LTD

Payee 2: (Strike if N.A.) S\$ - Name 2: -

Payee 3: (Strike if N.A.) S\$ - Name 3: -