

IDAC:

02/02/18

05/02/18

Pre-assign / CCU / FTE



Insured Vehicle No. : SL 3303A

Claim No. : 841617654459

Name of Insured : Lim LAY BENG

Policy No. : 2100/05904-09

Insured Tel No. : HP: 9368 7102

Make / Model : TOYOTA VIOS

Excess Sec II :S\$ D.O.A : 01/02/18

Place of Accident : ALONG THOMSON RD EXIT FROM

Is driver the owner? (~~YES~~ / NO) Nature of Accident :

UNITED SQUARE)

If **NO**, Driver Name / Age :

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

Driver Tel No. :

(V/L: ~~YES~~ / NO)

Insured Liability :	%	Final ? Yes / No
1. General Liability		
2. Professional Liability		
3. Directors and Officers Liability		
4. Employment Practices Liability		
5. Fidelity and Bonding		
6. Commercial Auto		
7. Commercial Property		
8. Marine		
9. Aviation		
10. Cyber Liability		
11. Environmental		
12. Health and Safety		
13. Workers Compensation		
14. Disability Income		
15. Life Insurance		
16. Accident and Sickness		
17. Long-Term Care		
18. Health Maintenance Organization		
19. Flexible Spending Account		
20. Health Savings Account		
21. Voluntary Health Insurance		
22. Voluntary Life Insurance		
23. Voluntary Accident and Sickness		
24. Voluntary Long-Term Care		
25. Voluntary Health Maintenance Organization		
26. Voluntary Flexible Spending Account		
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98. Voluntary Flexible Spending Account		
99. Voluntary Health Savings Account		
100. Voluntary Life Insurance		

SHC 3465



INRS:
WSP: *COGE (LAW)*
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
BMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time		STAGE	DATE / PIC
	SHC 3469 - CS/FCI 14013376/miqm342 DOA: 10/07/14	Non-Reporting ltr (1st):	
	- CS/FCI 18001881/tas DOA: 24/01/18	Non-Reporting ltr (2nd):	
	- CS3/FCI 14022868/Gpd1 DOA: 06/12/14	Non-Reporting ltr (Final):	
	- NBA/LPI 661259/Y DOA: 20/07/16	Notification ltr (if non-pickup):	
	SJL 3303A - X	Call OI:	
08/02/18 (vic)	FINALISED.	After call ltr to OI:	26/02/18 - vic
26/02/18	ORIGINAL TP LOG IN	Documentation Check List:	Handler Typist
	MUR RECOVERED. OI REPORTED SHE MISSED ANGUS & HIT TO TP WHILE TURNING. SEND OFFER TO OI.	Notification ltr (if non-pickup)	☐ ☐
@ 4:40PM	OI CALLED IN. CONFIRMED ACCIDENT DETAILS. SHE HAS NO DISPUTE ON LIABILITY. INFORMED TP CLAIM & LIABILITY, AGREED TO SETTLE & AWAITS NCD ISSUES.	After call ltr to OI:	☒ ☐
	SEND SET OFFER TO TP.	Authorisation To Act:	☒ ☐
26/02/18	TP ACCEPTED OFFER.	Release Voucher:	☒ ☐
	ALL BOCS IN ORDER.	Final Repair Bill:	☒ ☐
	TO CLOSE.	Car Rental Invoice:	☒ ☐
		Towing Invoice:	☐ ☐
		LTA / GIA :	☒ ☐
		Medical Bill:	☐ ☐
		PIR:	☐ ☐
		Mandate/Reject Instruction:	☐ ☐
		LOD	☒ ☐
		Payment Breakdown Form:	☐ ☐

PRELIMINARY ADVICE		Date/Time:	Sent By:	Post-Repair Photos:	☐	☐
				Others:	☐	☐
FINALIZATION		Date/Time:	Confirm with:	Confirm by:		
Repair Cost:	L16	S\$ 2,350.00	(2 days) Reduction: A5 %	Email	☐	Call ☐
FINAL SETTLEMENT		Date/Time: 26/02/18	Confirm with: CECILIA	Email	☒	Call ☐
Final Liability:	%	100	(Agreed / Assessed) BOLA S/N No. :	NIL		
Repair Cost:	(w/ GST)	S\$ 2,514.50	COI GRANTED TO WHANG TORANG			
Loss of Rental (LOR):	S\$	234.56	(2 days)	X \$ 117.28		
Loss of Use (LOU):	S\$	100.00	\$ 50 x 2 days)			
Loss of Income (LOI):	S\$	—	(\$ x days)			
LOR only ☐	LOU only ☐	LOR + LOU ☐	LOR + LO ☒	[Tick only one]		
GIA/LTA Search	S\$	7.19				
Medical:	S\$	—	1) Claim status: Normal/Reject/Private Settle			
Disbursement:	S\$	—	(e.g. Tow/ Independent)			
Legal Cost	S\$	—	2) Report Format:			
			3) Survey fee: \$ 320.00			
Total:	S\$	2,856.55	Global Sum S\$:	2,850.00		
FINAL PAYMENT		Date/Time:	Confirm with:	Email	☐	Call ☐
Payee 1:	S\$	2,850.00	Name 1:	COMFORT & LGRO ENGINEERING PTE LTD		
Payee 2: (Strike if N.A.)	S\$	—	Name 2:	—		
Payee 3: (Strike if N.A.)	S\$	—	Name 3:	—		