

15/5/2010

INS. CASE OWNER:

Sathya

CC 6 / AIG18002589 /

K
A 33 1/2

LKK:

IDAC:

Surveyor:

ADRIAN

DOI:

06/02/13

Date / Time:

06/02/13

Registered in Merimen:

09/02/13

Pre-assign / CCU / FTE



Insured Vehicle No.:

SLM 2207Y

Name of Insured:

NGO YUH SHING

Insured Tel No.:

HP: 9144 3532

Excess Sec II :SS

D.O.A: 04/02/13

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

2562530243 SG

Policy No.:

2100504994

Make / Model:

KIA FORTE K3 - 1.6 SX (A)

Place of Accident:

EAST COAST ROAD

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

Insured Liability:

% Final ? Yes / No

SJC 6006K



INSRS:

WSP: TRC

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/Time

20/02/13 (THUR THAY) * NO estimate

called OI no response. OI rear-ended to TP.

- PINKURBAN.

31/7/19 FILE PASS TO TYPE MANDATE

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

After call ltr to OI:

> THIN By Email
213

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:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

40

SS 8,000.00 (16 days) Reduction: 50 %

Email

Call

FINAL SETTLEMENT

Date/Time: 31/9/19

Confirm with: Pearl

Email

Call

Final Liability:

% 100 (Agreed / Assessed) BOLA S/N No.: 2 F

Repair Cost:

SS 8,000.00

Loss of Rental (LOR):

SS - (- days)

Loss of Use (LOU):

SS 780 (S 60 x 13 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 8,787.49

Global Sum SS:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS 8,787.49

Name 1:

TRC AUTOMOTIVE

Payee 2: (Strike if N.A.)

SS

Name 2:

Payee 3: (Strike if N.A.)

SS

Name 3: