

INS. CASE OWNER:

SUNDARI

CC 4/III1800

2784, G Wong

LKK:

IDAC:

Surveyor:

XGQ

DOI:

23/02/18

Date / Time:

17/2/18

Registered in Merimen:

17/2/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SHA 4623B

Name of Insured:

CTPL

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A:

05/02/18

Is driver the owner?

(YES / NO)

Nature of Accident:

SUVD

If NO, Driver Name / Age:

TAN PO BAN

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

HCT 18020138

Policy No.:

M11M0119

Make / Model:

TOYOTA

Place of Accident:

STRATS VIEW TMS CENTRAL

OI GIA REPORT: YES / NO

YES

TP GIA REPORT: YES / NO

YES

Insured Liability:

%

Final ? Yes / No

SJW 71494



INSRS:

WSP:

Tel:

Liability:

RMKS:

Prowerke



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time		STAGE	DATE / PIC
17/2/18	SJW 71494-X	Non-Reporting ltr (1st):	
	SHA 4623B - 44/18001858 / TMS CENTRAL	Non-Reporting ltr (2nd):	
		Non-Reporting ltr (Final):	
		Notification ltr (if non-pickup):	
18/02/18	FILE REVIEWED. OLD ROAD-ENDED TP.	Call OI:	
	BOOK LIABILITY WARRANT.	After call ltr to OI:	
22/02/18	III APPROVED BY	Documentation Check List:	Handler Typist
	EMAIL LIABILITY CLERK.	Notification ltr (if non-pickup)	☐
	FINALIZED.	After call ltr to OI:	☐
01/03/18	TP LOG IN BY EMAIL.	Authorisation To Act:	☒
	TYPE REPORT FOR WARRANT APPROVAL	Release Voucher:	☒
	REPORT DONE.	Final Repair Bill:	☒
24/03/18	BOOK WARRANT TO IN BY WARRANT	Car Rental Invoice:	☒
26/03/18	III APPROVED WARRANT.	Towing Invoice	☐
29/03/18	SEND 1st OFFER TO TP. PENDING	LTA / GIA:	☒
	ORIG. DOCS. TP ACCEPTED OFFER.	Medical Bill:	☐
02/04/18	ORIG. DOCS IN. ALL IN ORDER.	PIR:	☐
	TO CLOSE.	Mandate/Reject Instruction:	☒
		LOD	☐
		Payment Breakdown Form:	☐
		Post-Repair Photos:	☐
		Others:	☐

PRELIMINARY ADVICE		Date/Time:	Sent By:		Post-Repair Photos:		☐	☐
					Others:		☐	☐
FINALIZATION		Date/Time:	Confirm with:		Confirm by:			
Repair Cost:	US\$	1,550.00	(3 days)	Reduction:	%	Email	☐	Call ☐
FINAL SETTLEMENT		Date/Time:	Confirm with:		Email ☒ Call ☐			
Final Liability:	%	100	(Agreed / Assessed) BOLA S/N No. :		27	If NO or B 28, Ass. Lia :		
Repair Cost:	US\$	1,550.00	(OLD PART - ENDBB TP)					
Loss of Rental (LOR):	US\$	300.00	(3 days)	X \$100.00				
Loss of Use (LOU):	US\$	-	(\$	x	days)			
Loss of Income (LOI):	US\$	-	(\$	x	days)			
LOR only ☒	LOU only ☐	LOR + LOU ☐	LOR + LOI ☐	[Tick only one]				
GIA/LTA Search	US\$	7.45						
Medical:	US\$	-	1) Claim status: Normal/Reject/Private Settle					
Disbursement:	US\$	-	(e.g. Tow/ Independent) 2) Report Format:					
Legal Cost	US\$	-	3) Survey fee: \$350.00					
Total:	US\$	1,857.45	Global Sum US\$:		-			
FINAL PAYMENT		Date/Time:	Confirm with:		Email ☐ Call ☐			
Payee 1:	US\$	1,857.45	Name 1:	PROWERKE GARAGE PTE LTD				
Payee 2: (Strike if N.A.)	US\$	-	Name 2:	-				
Payee 3: (Strike if N.A.)	US\$	-	Name 3:	-				