

15/5/2010

INS. CASE OWNER:

CC 6 / III 1800 2975 / T1j3

LKK:

IDAC:

Surveyor:

TAUFIKH

DOI:

14/02/13

Date / Time :

13/02/13

Registered in Merimen:

14/02/13

Pre-assign / CCU / FTE



Insured Vehicle No. : SHD 4934M

Name of Insured :

Insured Tel No. : HP:

Excess Sec II : S\$ D.O.A : 10/02/13

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

If NO, Driver Name / Age :

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

Claim No. :

Policy No. :

Make / Model :

Place of Accident :

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

Insured Liability : % Final ? Yes / No

SKU 4830D

INSRS:
WSP: Cycle & Carriage
Tel: (Pandan Gardens)
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:

Date / Time	STAGE	DATE / PIC
SKU 4830D - X	Non-Reporting ltr (1st):	
SHD 4934M - CC4/1115016827/12V302 D21: 13/02/13	Non-Reporting ltr (2nd):	
J- NS/2NC16015813/H1gh302 D21: 22/02/13	Non-Reporting ltr (Final):	
	Notification ltr (if non-pickup):	
	Call OI:	
	After call ltr to OI:	
	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:
Repair Cost:	S\$	(days) Reduction:	%
FINAL SETTLEMENT		Date/Time:	Confirm with:
Final Liability:	%	(Agreed / Assessed) BOLA S/N No. :	
Repair Cost:	S\$	(days)	
Loss of Rental (LOR):	S\$	(\$ x days)	
Loss of Use (LOU):	S\$	(\$ x days)	
Loss of Income (LOI):	S\$	(\$ x days)	
LOR only ☐ LOU only ☐ LOR + LOU ☐ LOR + LO ☐	(Tick only one)		
GIA/LTA Search	S\$	1) Claim status: Normal/Reject/Private Settle	
Medical:	S\$	2) Report Format:	
Disbursement:	S\$	(e.g. Tow/ Independent) 3) Survey fee:	
Legal Cost	S\$		
Total:	S\$	Global Sum S\$:	Email ☐ Call ☐
FINAL PAYMENT		Date/Time:	Confirm with:
Payee 1:	S\$	Name 1:	
Payee 2: (Strike if N.A.)	S\$	Name 2:	
Payee 3: (Strike if N.A.)	S\$	Name 3:	

