

15/02/2010

INS. CASE OWNER: Meenachi

CC3 / III18004573 / K1453

LKK:

IDAC:

Surveyor:

KALVIN

DOI:

07/03/18

Date / Time:

07/03/18

Registered in Merimen:

08/03/18

Pre-assign / CCU / FTE

MC 20182182

Insured Vehicle No.:

PC 1625J

Claim No.:

Name of Insured:

SINGAPORE COACH SERVICES PTE LTD

Policy No.:

Insured Tel No.:

HP: 9620 4026

Make / Model:

YUTONG ZK622HE9-8.8D (M)

Excess Sec II : SS

D.O.A: 02/03/18

Place of Accident:

JUNCTION OF TANTONG KATONG RD & SING AVE

Is driver the owner?

(YES ☒ NO ☐)

Nature of Accident:

OI GIA REPORT: ☒ YES / NO ☐ ; TP GIA REPORT: ☒ YES / NO ☐If NO, Driver Name / Age: KASIM BZN OSMAN

Insured Liability: % Final ? Yes / No

Driver Tel No.: 8199 0053

(V/L: YES / NO)

SHC 6250P

INSRS:

WSP: Premier Auto

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time	STAGE	DATE / PIC
09/03/18 (vic)	Non-Reporting ltr (1st): Non-Reporting ltr (2nd): Non-Reporting ltr (Final): Notification ltr (if non-pickup): Call OI: <u>Ue</u>	
27/03/18	After call ltr to OI: Documentation Check List: Handler Typist	
04/04/18	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:	
17/04/18		
19/04/18		
04/05/18		
08/05/18		
09/05/18		
14/05/18		
23/05/18		
PRELIMINARY ADVICE Date/Time: <u>25/05/18</u> Sent By: <u>ORIG. DV IN. AU DOCS IN ORDER. TO CLOS.</u>		
FINALIZATION Date/Time: <u>25/05/18</u> Confirm with: <u>CHRY</u> Confirm by: <u>CHRY</u>		
FINAL SETTLEMENT Date/Time: <u>25/05/18</u> Confirm with: <u>CHRY</u> Confirm by: <u>CHRY</u>		
Repair Cost:	SS <u>2,150.00</u> (3 days) Reduction: <u>34</u> %	Email ☐ Call ☐
Final Liability:	% <u>50</u> (Agreed / Assessed) BOLA S/N No.:	If NO or B 28. Ass. Lia:
Repair Cost: (w/GR)	SS <u>2,150.00</u>	<u>COIP TAKEN TO WIDE</u>
Loss of Rental (LOR):	SS <u>255.65</u> (2.5 days) x <u>9101.42</u> = <u>26.83</u>	<u>TP VIDEO IN</u>
Loss of Use (LOU):	SS <u>100.00</u> (40 x 2.5 days) = <u>50.00</u>	
Loss of Income (LOI):	SS <u>—</u> (S x days) = <u>—</u>	
LOR only ☐ LOU only ☐ LOR + LOU ☐ LOR + LOI ☒ [Tick only one]		
GIA/LTA Search	SS <u>7.45</u>	
Medical:	SS <u>—</u> (e.g. Tow / Independent)	
Disbursement:	SS <u>—</u>	
Legal Cost	SS <u>—</u>	
Total:	SS <u>2,661.60</u> Global Sum SS: <u>4 - 1,334.53</u> @ GLOBAL <u>4,330.00</u>	Email ☐ Call ☐
FINAL PAYMENT Date/Time: <u>25/05/18</u> Confirm with: <u>PREMIER AUTOMOTIVE SERVICES PTE LTD</u>		
Payee 1:	SS <u>1,330.00</u> Name 1:	
Payee 2: (Strike if N.A.)	SS <u>—</u> Name 2:	
Payee 3: (Strike if N.A.)	SS <u>—</u> Name 3:	