

15/5/2010

INS. CASE OWNER:

Shawn

CC6 / AIG18004537 / Ah33

LKK:

IDAC:

Surveyor:

APKUAN

DOI:

12/03/18

Date / Time :

09/03/18

Registered in Merimen:

09/03/18

Pre-assign / CCU / FTE



Insured Vehicle No. : 8LH 1902G

Claim No. : 87515002685G

Name of Insured : TAN CHYE HENG

Policy No. : 210048738D

Insured Tel No. : HP: 8522 1152

Make / Model : TOYOTA COROLLA ALTIS - 1.6 (VTA)

Excess Sec II :SS D.O.A : 08/02/18

Place of Accident : JUNCT OF TRAFFIC LIGHT 4th PAYA LEBAR / LOR AH SOO

Is driver the owner? (YES / NO)

Nature of Accident :

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

Sjm 8540T

INSRS:
WSP: Modern Auto
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time		STAGE	DATE / PIC
14/03/18 (V/L)	Sjm 8540T - NA / INC1001354/L1 DOA: 14/03/18 - NA / INC1001948/L1 DOA: 24/01/18 *Please refer video footage inside memo. - OI video uploaded in memo.	Non-Reporting ltr (1st): Non-Reporting ltr (2nd): Non-Reporting ltr (Final): Notification ltr (if non-pickup): Call OI: After call ltr to OI:	
24/4/2018 (CPK) 2.15 pm	Spoke to OI (Mr Tan) at 8522 1152, OI confirmed the accident statement, informed him about TP claim. OI aware the HCD issue and mention that he have HCD protector. send letter to OI.	Documentation Check List: Handler Typist	
24/04/18	EMAIL UTILITY CLERK PINKURSED. TP LOG IN BY BUKIL.	Notification ltr (if non-pickup) After call ltr to OI: Authorisation To Act: Release Voucher: Final Repair Bill: Car Rental Invoice: Towing Invoice	
09/05/18 10/05/18	SEND 1st OFFER TO TP. TP ACCEPTED OFFER. ALL BOSS IN ORDER TO CLOSURE.	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:	49	SS 6,050.00 (7 days) Reduction:	51 %
FINAL SETTLEMENT		Date/Time:	Confirm with:
Final Liability:	% 100 (Agreed / Assessed)	BOLA S/N No. :	15
Repair Cost:	(w/leas) SS 6,473.50	If NO or B 28. Ass. Lia : COI CHARGED (AWE)	
Loss of Rental (LOR):	SS 800.00 (8 days) X \$100.00		
Loss of Use (LOU):	SS - (S x days)		
Loss of Income (LOI):	SS - (S x days)		
LOR only ☒ LOU only ☐	LOR + LOU ☐ LOR + LO ☐	[Tick only one]	
GIA/LTA Search	SS 2.00		
Medical:	SS -	1) Claim status: Normal/Reject/Private Settle	
Disbursement:	SS - (e.g. Tow/ Independent)	2) Report Format:	
Legal Cost	SS -	3) Survey fee: 4370.00	
Total:	SS 7,273.50	Global Sum SS: 7,270.00	
FINAL PAYMENT		Date/Time:	Confirm with:
Payee 1:	SS 7,270.00	Name 1:	MODERN AUTOMOTIVE PTE LTD
Payee 2: (Strike if N.A.)	SS -	Name 2:	-
Payee 3: (Strike if N.A.)	SS -	Name 3:	-