

INS. CASE OWNER:

CC4 ASM
AXA1800

5576, A hb3

LKK:
IDAC:

Surveyor:

ADRIAN

DOI:

26/02/18

Date / Time:

26/2/18

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

SDR 5010X

Name of Insured:

AMIR S/O SHEFUDIN

Insured Tel No.:

HP:

Excess Sec II :S\$

D.O.A:

27/2/18

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age: MAMA AMIR

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

38M00BRO | 36509

Policy No.:

VPR / 1920937

Make / Model:

TOMYH

Place of Accident:

MOUNTBATTEN RD / AMBER
RD JUNE

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

Insured Liability: %

Final ? Yes / No

5677600C



INSRS:

WSP:

Tel:

Liability:

RMKS:

LUN
SEN

INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time		STAGE	DATE / PIC
27/2/18	5677600C - X	Non-Reporting ltr (1st):	
	SDR 5010X - X	Non-Reporting ltr (2nd):	
		Non-Reporting ltr (Final):	
		Notification ltr (if non-pickup):	
		Call OI:	02/04/18
		After call ltr to OI:	VIC-OK - EMAIL
02/04/18		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:

Reject Case

FINALIZATION

Date/Time:

Confirm with:

Repair Cost:

S\$ 5,100.00

(5 days)

Reduction:

A1: 18% 04-18

Confirm by:

Email ☐Call ☐

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email ☐Call ☐

Final Liability:

%

(Agreed / Assessed) BOLA S/N No.:

NIL

Repair Cost:

S\$ -

Loss of Rental (LOR):

S\$ -

(days)

Loss of Use (LOU):

S\$ -

(\$ x days)

Loss of Income (LOI):

S\$ -

(\$ x days)

LOR only ☐ LOU only ☐LOR + LOU ☐ LOR + LOI ☐ [Tick only one]

GIA/LTA Search

S\$ -

Medical:

S\$ -

Disbursement:

S\$ -

(e.g. Tow/ Independent)

Legal Cost

S\$ -

Total:

S\$

Global Sum S\$:

FINAL PAYMENT

Date/Time:

Confirm with:

Email ☐Call ☐

Payee 1:

S\$ -

Name 1:

Payee 2: (Strike if N.A.)

S\$ -

Name 2:

Payee 3: (Strike if N.A.)

S\$ -

Name 3:

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

\$350.00

"NO SETTLEMENT"
REPORT TP CLAIM