

INS. CASE OWNER: Adrian CC 6/AIG1800 6190, Hwb3 LKK: 31/4/18 IDAC: 4/4/18

Surveyor: Adrian DOI: 09/04/18 Date / Time: 31/4/18 Registered in Merimen: 4/4/18

Pre-assign / CCU / FTE: SJB 71229

Insured Vehicle No.: FHO LHEE WMM Claim No.: 7HME 9W95836

Name of Insured: FHO LHEE WMM Policy No.: 7HME 9W95836

Insured Tel No.: 96760563 Make / Model: Modern

Excess Sec II :S\$ 07/04/18 Place of Accident: Tampines Ave 9 and 205 Tampines Ave 10

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

IO GIA REPORT: YES / NO YES TP GIA REPORT: YES / NO YES

Insured Liability: % Final ? Yes / No Final

If NO, Driver Name / Age: SJP 2098C

Driver Tel No.: 96760563 (V/L: YES / NO) (YES)

INSRS: modern WSP: modern Tel: modern Liability: modern RMKS: modern

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Date / Time	STAGE	DATE / PIC
<u>6/4/18</u>	Non-Reporting ltr (1st):	
<u>6/4/18</u>	Non-Reporting ltr (2nd):	
<u>6/4/18</u>	Non-Reporting ltr (Final):	
<u>6/4/18</u>	Notification ltr (if non-pickup):	
<u>6/4/18</u>	Call OI:	
<u>6/4/18</u>	After call ltr to OI:	
<u>6/4/18</u>	Documentation Check List:	
<u>6/4/18</u>	Notification ltr (if non-pickup)	
<u>6/4/18</u>	After call ltr to OI:	
<u>6/4/18</u>	Authorisation To Act:	
<u>6/4/18</u>	Release Voucher:	
<u>6/4/18</u>	Final Repair Bill:	
<u>6/4/18</u>	Car Rental Invoice:	
<u>6/4/18</u>	Towing Invoice:	
<u>6/4/18</u>	LTA / GIA :	
<u>6/4/18</u>	Medical Bill:	
<u>6/4/18</u>	PIR:	
<u>6/4/18</u>	Mandate/Reject Instruction:	
<u>6/4/18</u>	LOD:	
<u>6/4/18</u>	Payment Breakdown Form:	
<u>6/4/18</u>	Post-Repair Photos:	
<u>6/4/18</u>	Others:	

RECEIVED 07 MAY 2018

PRELIMINARY ADVICE Date/Time: 6/4/18 Sent By: SJP

FINALIZATION Date/Time: 6/4/18 Confirm with: SJB Confirm by: SJB

Repair Cost: S\$ 6955.00 (days) Reduction: % Email SJB Call SJB

FINAL SETTLEMENT Date/Time: 7/5/18 Confirm with: SJB If NO or B 28, Ass. Lia: SJB

Final Liability: % 100 (Agreed / Assessed) BOLA S/N No.: 37

Repair Cost: S\$ 6955.00

Loss of Rental (LOR): S\$ - (days)

Loss of Use (LOU): S\$ 400.00 (\$ 50 x 8 days)

Loss of Income (LOI): S\$ - (\$ x days)

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

GIA/LTA Search: S\$ 2.00

Medical: S\$ -

Disbursement: S\$ - (e.g. Tow/ Independent)

Legal Cost: S\$ -

Total: S\$ 7357.00 Global Sum S\$: 7357.00 Email SJB Call SJB

FINAL PAYMENT Date/Time: 7/5/18 Confirm with: SJB

Payee 1: S\$ 7357.00 Name 1: modern Automotive Pte Ltd

Payee 2: (Strike if N.A.) S\$ - Name 2: -

Payee 3: (Strike if N.A.) S\$ - Name 3: -