

13/5/2010

INS. CASE OWNER:

Joel.

CC 3 / CTI1700 2183

H1ha39

LKK:

IDAC:

Surveyor:

Henry

DOI:

21/12

Date / Time:

21/12

Registered in Merimen:

Pre-assign / CCU / FTE

PA 4747 H



Insured Vehicle No.:

Name of Insured:

TAN KENG LEONG

Insured Tel No.:

HP:

97691727

Excess Sec II : SS

D.O.A.:

01-02-17

Is driver the owner?

(YES / NO)

Nature of Accident:

Claim No.:

SNM120007370213

Policy No.:

RMG1SMU35301702

Make / Model:

ISUZU UT133P

Place of Accident:

ANSON ROAD NEAR MAXWELL ROAD

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

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

Insured Liability:

%

Final ? Yes / No

SHB 6720 L



INSRS:

WSP:

Tel:

Liability:

RMKS:

CPNS layang



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time		STAGE	DATE / PIC
14/2/17	SHB 6720 L - 43/16115012969/H1ja391 - 009.30/1/15	Non-Reporting ltr (1st):	
	PA 4747 H - X	Non-Reporting ltr (2nd):	
	FINISHED	Non-Reporting ltr (Final):	
	TO GET EVIDENCE FROM TP.	Notification ltr (if non-pickup):	
19/02/17	PLUS REQUIRED. OI REPORTED NOT AWARE OF ACCIDENT.	Call OI:	
	TYPE REPORT WHILE PENDING TP LOD.	After call ltr to OI: NO UPDATE TO OI	
	ORIGINAL TP LOD IN.	Documentation Check List: Handler Typist	
09/03/17	EMAIL TO TP TO GET CCM/EVIDENCE.	Notification ltr (if non-pickup)	
17/03/17	TP CCM FOOTAGE IN. V DRIVING VIC/SHB 6720 L.	After call ltr to OI: NO UPDATE	
	PLASD ON FOOTAGE, TP CHANGED LANE. THERE WAS A SLIGHT CONTACT BETWEEN BOTH VEHICLES.	Authorisation To Act:	
	EMAIL TO OI COPY OF TP CCM FOOTAGE.	Release Voucher:	
	OI AGREED TO RESORT CLAIM.	Final Repair Bill:	
05/04/17	EMAIL TO TP RESORT CLAIM.	Car Rental Invoice:	
	TO CLOSE IN SUBMIT WP REPORT.	Towing Invoice:	
	RE-OPEN -	LTA / GIA:	
		Medical Bill:	
		PIR:	
		Mandate/Reject Instruction:	
		LOD	
		Payment Breakdown Form:	
		Post-Repair Photos:	
		Others:	

PRELIMINARY ADVICE Date/Time:

Sent By: Date:

20-03-17

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

P/P

S\$ 3,36.80

(4 days)

Reduction:

5 %

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Call

Final Liability:

%

50%

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

H/L

If NO or B 28, Ass. Lia:

Repair Cost:

S\$ 3,542.55

S\$ 1,771.28

Loss of Rental (LOR):

S\$ 120.99

(3 days)

x 427.33

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\$ 22.00

S\$ -2.00

Medical:

S\$ -

S\$ -

Disbursement:

S\$ -

S\$ -

Legal Cost:

S\$ -

S\$ -

(e.g. Tow/Independent)

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

WP REPORT

3) Survey fee:

\$ 400.00

Total:

S\$ 3,926.5A

S\$ 1,964.27

Global Sum S\$:

1,960.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$ 1,960.00

Name 1:

COMFORTABLE ENGINEERING PTE LTD

Payee 2: (Strike if N.A.)

S\$ -

Name 2:

-

Payee 3: (Strike if N.A.)

S\$ -

Name 3:

-

c1/2

