

INS. CASE OWNER:

JACLYN

CC 4/AIG1800 7419, K h63

LKK:

IDAC:

Surveyor:

KENNETH

DOI:

09/07/18

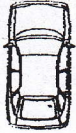
Date / Time :

7/4/18

Registered in Merimen:

7/4/18

Pre-assign / CCU / FTE



Insured Vehicle No. :

SJR 52660

Name of Insured :

LEE KONG HAN.

Insured Tel No. :

HP:

Claim No. :

840126144954

Policy No. :

Make / Model :

Excess Sec II :\$

D.O.A :

7/7/18

Place of Accident :

Is driver the owner?

(YES / NO)

Nature of Accident :

If NO, Driver Name / Age :

Driver Tel No. :

(V/L: YES / NO)

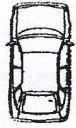
OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Insured Liability :

%

Final ? Yes / No

SJS5664H



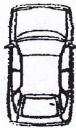
INSRS:

WSP:

Tel :

Liability :

RMKS:

Lim
Tan.

INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:

Date/ Time		STAGE	DATE / PIC
7/4/18	SJS5664H - x	Non-Reporting ltr (1st):	
		Non-Reporting ltr (2nd):	
		Non-Reporting ltr (Final):	
		Notification ltr (if non-pickup):	
		Call OI:	
		After call ltr to OI:	28/06/18 - vic
		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:	☐ ☐
		DIR: - OI CHARGED	☒ ☐
		Mandate/Reject Instruction:	☐ ☐
		LOD	☒ ☐
		Payment Breakdown Form:	☐ ☐
		Post-Repair Photos:	☐ ☐
		Others:	☐ ☐

PRELIMINARY ADVICE	Date/Time:	Sent By:
FINALIZATION	Date/Time:	Confirm with:
Repair Cost: 1/9	\$S 2,260.00 (3 days)	Reduction: 93 %
FINAL SETTLEMENT	Date/Time: 27/09/18	Confirm with: MANDY
Final Liability:	% 100 (Agreed / Assessed)	BOLA S/N No. : 22
Repair Cost: (w/ass)	\$S 2,107.50	
Loss of Rental (LOR):	\$S - (days)	
Loss of Use (LOU):	\$S 270.00 (\$ 90 x 3 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 2,677.50	Global Sum \$S: -
FINAL PAYMENT	Date/Time:	Confirm with:
Payee 1:	\$S 2,677.50	Name 1: LIM TAN MOTOR PTE LTD
Payee 2: (Strike if N.A.)	\$S -	Name 2: -
Payee 3: (Strike if N.A.)	\$S -	Name 3: -

(1/2)

