

INS. CASE OWNER:

GONALD

CC 4 / LPC1800 8086, T h63

LKK:

IDAC:

Surveyor:

TAUMIKH

DOI:

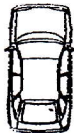
15/05/18

Date / Time:

3/5/18

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

SBM 5202

Name of Insured:

TEH SLOK TEAMA

Insured Tel No.:

HP:

Excess Sec II :\$\$

D.O.A:

1/5/18

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

TEREMY TAN 61YR LIN

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

11111111111111111111

Policy No.:

11111111111111111111

Make / Model:

TOYOTA

Place of Accident:

KEMANTAN RD

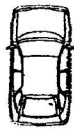
OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Insured Liability:

%

Final ? Yes / No

SLW 51454



INSRS:

WSP:

Tel:

Liability:

RMKS:

ckc



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time		STAGE	DATE / PIC
7/5/18	SLW 51454-X	Non-Reporting ltr (1st):	
7/5/18	SBM 5202-X	Non-Reporting ltr (2nd):	
7/5/18		Non-Reporting ltr (Final):	
7/5/18		Notification ltr (if non-pickup):	
7/5/18		Call OI:	
7/5/18		After call ltr to OI:	
7/5/18		Documentation Check List: Handler	Typist
7/5/18		Notification ltr (if non-pickup)	
7/5/18		After call ltr to OI:	
7/5/18		Authorisation To Act:	
7/5/18		Release Voucher:	
7/5/18		Final Repair Bill:	
7/5/18		Car Rental Invoice:	
7/5/18		Towing Invoice	
7/5/18		LTA / GIA:	
7/5/18		Medical Bill:	
7/5/18		PIR:	
7/5/18		Mandate/Reject Instruction:	
7/5/18		LOD	
7/5/18		Payment Breakdown Form:	
7/5/18		Post-Repair Photos:	
7/5/18		Others:	

PRELIMINARY ADVICE	Date/Time: 21/05/18	Sent By: bz
FINALIZATION	Date/Time: 09/07/18	Confirm with: MR YIK
Repair Cost: P/P	\$S 3,619.46 (3 days)	Reduction: 21 %
FINAL SETTLEMENT	Date/Time: 09/07/18	Confirm with: MR YIK
Final Liability:	% 100 (Agreed / Assessed)	BOLA S/N No.: 27
Repair Cost: (w/lt)	\$S 3,872.82	
Loss of Rental (LOR) (w/lt)	\$S 428.00 (4 days)	X \$100
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 2.00	
Medical:	\$S -	
Disbursement:	\$S - (e.g. Tow/ Independent)	
Legal Cost	\$S -	
Total:	\$S 4,302.82	Global Sum \$S: -
FINAL PAYMENT	Date/Time: 09/07/18	Confirm with: MR YIK
Payee 1:	\$S 4,302.82	Name 1: CYCLE & CARRIAGE INDUSTRIES PTE LTD
Payee 2: (Strike if N.A.)	\$S -	Name 2: -
Payee 3: (Strike if N.A.)	\$S -	Name 3: -