

15/5/2010

INS. CASE OWNER:

1CC

CC 4 / AXA 1800 8591 / Pima3

LKK:

IDAC:

Surveyor:

Amk

DOI:

9/5/18

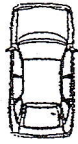
Date / Time:

9/5/18

Registered in Merimen:

07/5/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SHD 286B

Name of Insured:

TRANS-CAR SERVICES PLC

Insured Tel No.:

HP:

Excess Sec II :SS

5,000.00

D.O.A.: 6/5/18

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Cm for chmce

Driver Tel No.:

94569869

(V/L: YES / NO)

Claim No.:

COU73889

Policy No.:

P1880520

Make / Model:

P. Latitude

Place of Accident:

17 Airport Boulevard Taxi A

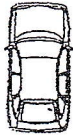
OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Insured Liability:

%

Final ? Yes / No

SHA 8024 D



INSRS:

WSP:

Tel:

Liability:

RMKS:

0046 hours.



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time	STAGE	DATE / PIC
6/5/18	Non-Reporting ltr (1st):	
6/5/18	Non-Reporting ltr (2nd):	
	Non-Reporting ltr (Final):	
	Notification ltr (if non-pickup):	
	Call OI:	
	After call ltr to OI:	20/08/18-OK
FILE REVIEW	Documentation Check List: Handler Typist	
	Notification ltr (if non-pickup)	
	After call ltr to OI:	OK
	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:	11/5/18
	Sent By:	
FINALIZATION	Date/Time:	
	Confirm with:	
Repair Cost:	\$S 300.00 (2 days) Reduction:	80 %
FINAL SETTLEMENT	Date/Time:	21/08/18
	Confirm with:	WILLIAM
	Email:	
	Call:	
Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No.:	27
Repair Cost:	\$S 321.00	
Loss of Rental (LOR):	\$S 517.50 (4.5 days) x 115.00	
Loss of Use (LOU):	\$S 225.00 (\$50 x 4.5 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 1,063.50	Global Sum \$S: 1,060.00
FINAL PAYMENT	Date/Time:	
	Confirm with:	
	Email:	
	Call:	
Payee 1:	\$S 1,060.00	Name 1: COMFORTABLE ENGINEERING PTE LTD
Payee 2: (Strike if N.A.)	\$S -	Name 2: -
Payee 3: (Strike if N.A.)	\$S -	Name 3: -