

INS. CASE OWNER:

PRUYA

CC 4/III1800

8626, A h39

LKK:

IDAC:

Surveyor:

Joplan

DOI:

14/5/18

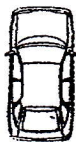
Date / Time:

10/5/18

Registered in Merimen:

10/5/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SH 7995R

Name of Insured:

7PL

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A.:

21/5/18

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Cheng Boi Thai Richard

Driver Tel No.:

91588316

(V/L: YES / NO)

Claim No.:

MCT18050162

Policy No.:

MOMOM

Make / Model:

7. PRIUS

Place of Accident:

Bukit Timah Rd

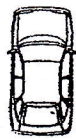
OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Insured Liability:

%

Final ? Yes / No

SPN 6375A



INSRS:

WSP:

Tel:

Liability:

RMKS:

Kahmotu



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time		STAGE	DATE / PIC
4/5/18	SPN 6375A, x;	Non-Reporting ltr (1st):	
11/05/18	SPN 7995A, NBA/INC/17021750/4; DBS: 14/11/2017	Non-Reporting ltr (2nd):	
		Non-Reporting ltr (Final):	
		Notification ltr (if non-pickup):	
		Call OI:	
		After call ltr to OI:	
		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:	☐
		PIR:	☐
		Mandate/Reject Instruction:	☒
		LOD	☒
		Payment Breakdown Form:	☐
		Post-Repair Photos:	☐
		Others:	☐

PRELIMINARY ADVICE		Date/Time:	Sent By:
FINALIZATION		Date/Time:	Confirm with:
Repair Cost:	Plr	S\$ 2,586.79	(4 days) Reduction: 35 %
FINAL SETTLEMENT		Date/Time:	Confirm with: LHM
Final Liability:	%	100	(Agreed / Assessed) BOLA S/N No.: 27
Repair Cost:	(w/60%)	S\$ 2,767.87	
Loss of Rental (LOR):	S\$	(days)	
Loss of Use (LOU):	S\$	400.00 (\$ 100 x 4 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\$	3,167.87	Global Sum S\$: -
FINAL PAYMENT		Date/Time:	Confirm with:
Payee 1:	S\$	3,167.87	Name 1: KAH MOTOR CO SDN BHD
Payee 2: (Strike if N.A.)	S\$	-	Name 2: -
Payee 3: (Strike if N.A.)	S\$	-	Name 3: -