Eric | CC 4 / LPC / 9041 / D ha3s2 | LKK: | IDAC:

ABT DOI: 16/5/18 Date / Time : 15/5/18

Registered in Merimen: –

Pre-assign / CCU / FTE

Insured Vehicle No. :	SJY 1537L	Claim No. :	17/18/18/VP05/020610
Name of Insured :	Ong Boon Heng (Wang WenXing)	Policy No. :	217VP05014783
Insured Tel No. :	HP:	Make / Model :	2 nos
Excess Sec II :S$	D.O.A : 13/5/18	Place of Accident :	Jurong East St 24

Is driver the owner? (YES / NO) Nature of Accident :

If NO, Driver Name / Age : Ong Chuan — OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Driver Tel No. : 96646428 (V/L: YES / NO) — Insured Liability : % — **Final ? Yes / No**

SHA 1269E →

INSRS: WSP: Chunni Tel : Liability : RMKS:	INSRS: WSP: Tel : Liability : RMKS:	INSRS: WSP: Tel : Liability : RMKS:	INSRS: WSP: Tel : Liability : RMKS:

Date/ Time	
12/6	SHA1269E - NS/INC 13000363/17	vn ; poa 04/01/13
WL	SJY1537L - CU/LPC/1700(-388 / K/ea3n2 ; poa 16/3/17
	Check whether OI has repaired his vehicle?? No damage seen in his GIA rept??
	- FINALISED.
25/7/18	finalise L/S 26,650/- with 14 days of repair
25/06/18	- FILE REVIEWED. OWN MAKING TURN FROM MINOR ROAD.
	- TYPE REPORT WHILE PENDING TP LOD.
	- ORIGINAL TP LOD WITH LPC.
	- REPORT DONE. RECEIVED 27 JUN 2018
10/08/18	- SEEK MANDATE TO LPC BY EMAIL
16/08/18	- LPC APPROVED MANDATE. SEND 1ST OFFER TO TP.
05/09/18	- TP ACCEPTED OFFER. ALL DOCS IN ORDER.

STAGE	DATE / PIC
Non-Reporting ltr (1st):	
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: 17/5 Sent By: Han

FINALIZATION	Date/Time:	Confirm with:	Confirm by:
Repair Cost: L/S	S$ 26,650.00 (14 days)	Reduction: 30 %	Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time: 27/08/18	Confirm with WILLIAM	Email ✓ Call ☐
Final Liability:	% 100	(Agreed / Assessed) BOLA S/N No. : 9	If NO or B 28, Ass. Lia :
Repair Cost: (w/ GST)	S$ 28,515.50		(COIO FROM MINOR ROAD)
Loss of Rental (LOR):	S$ 2,382.60 (19 days) x $125.40		
Loss of Use (LOU):	S$ 950.00 ($ 50 x 19 days)		
Loss of Income (LOI):	S$ – ($ x days)		
LOR only ☐ LOU only ☐	LOR + LOU ☐ LOR + LOI ✓	[Tick only one]	"ORIGINAL LOD WITH LPC"
GIA/LTA Search	S$ 2.00		
Medical:	S$ –		1) Claim status: Normal/Reject/Private Settle
Disbursement:	S$ –	(e.g. Tow/ Independent)	2) Report Format:
Legal Cost	S$ –		3) Survey fee: $450.00
Total:	S$ 31,850.10	**Global Sum S$:** 31,850.00	
FINAL PAYMENT	Date/Time:	Confirm with:	Email ☐ Call ☐
Payee 1	S$ 31,850.00	Name 1: CHUNNI MOTOR WORK PTE LTD	
Payee 2: (Strike if N.A.)	S$ –	Name 2: –	
Payee 3: (Strike if N.A.)	S$ –	Name 3: –	