

INS. CASE OWNER:

SHAWN

CC 4 / AIG1800 9057, 0 h3s2

LKK:

IDAC:

Surveyor:

Bryan

DOI:

18/5/18

Date / Time:

17/5/18

Registered in Merimen:

18/5/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SKA 1079 G

Name of Insured:

Low Wai Yui female 8125445

Insured Tel No.:

HP:

Excess Sec II :S\$

D.O.A.:

15/5/18

Is driver the owner?

(YES / NO)

Nature of Accident:

Claim No.:

2100288852

Policy No.:

Make / Model:

Mauve Parade Rd

Place 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

SKA 1079 G

SHE 3969 A

SLK 7070 B

SCE 7885 K



INSRS:

WSP:

Tel:

Liability:

RMKS:

01



INSRS:

WSP:

Tel:

Liability:

RMKS:

obmm

TP



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time		STAGE	DATE / PIC
6/6	SHC3969 A. c/s/ku 17009674/kibn2; bca: 29/4/18	Non-Reporting ltr (1st):	
uc	SKA1079 G - c/s/ku 1815001547/11p dm397; wae: 24/1/18	Non-Reporting ltr (2nd):	
		Non-Reporting ltr (Final):	
		Notification ltr (if non-pickup):	
		Call OI: 25/06/18 - uc	
		After call ltr to OI:	
7/6/18	over. sent out first letter.	Documentation Check List:	Handler Typist
25/06/18	pink slip.	Notification ltr (if non-pickup)	☐
	signature 2/5 20, 2001 - with 14 days 2	After call ltr to OI:	☒
25/06/18	NO OI GIA REPORT IN YET.	Authorisation To Act:	☒
@ 1:30PM	SPOKE TO OI. OLD WIFE SON. ALREADY	Release Voucher:	☒
	LOOSE GIA REPORT BUT CAR WTS WITH	Final Repair Bill:	☒
	TRAFFIC POLICE AS OLD MENTIONED, BRACK	Car Rental Invoice:	☒
	NOT WORKING PROPERLY. INFORMED HER OF	Towing Invoice	☐
	TP CLAIM & WILL UPDATE HERE.	LTA / GIA:	☒
	- OI GIA REPORT IN.	Medical Bill:	☐
	- TP LOU IN (ORIGINAL)	PIR:	☐
05/07/18	- SEND LETTER TO OI.	Mandate/Reject Instruction:	☒
	- TYPE REPORT FOR MANDATE APPROVAL.	LOD	☒
10/08/18	- REPORT DONE. SEND MANDATE TO MG.	Payment Breakdown Form:	☐
PRELIMINARY ADVICE	Date/Time: RECEIVED 10 JUL 2018	Post-Repair Photos:	☐
	Sent By:	Others:	☐

FINALIZATION	Date/Time:	Confirm with:	Confirm by:
Repair Cost: LG	S\$ 20,000.00 (14 days)	Reduction: 13 %	Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time:	Confirm with:	Email ☒ Call ☐
Final Liability:	% 100 (Agreed / Assessed)	BOLA S/N No.:	28
Repair Cost: Cw/est	S\$ 21,400.00		
Loss of Rental (LOR):	S\$ 2,185.00 (19 days)	X \$ 115.00	
Loss of Use (LOU):	S\$ 980.00 (\$ 50 x 19 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\$ 24,537.00	Global Sum S\$: 18,600.00	
FINAL PAYMENT	Date/Time:	Confirm with:	Email ☐ Call ☐
Payee 1:	S\$ 18,600.00	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:	—

c/2)

