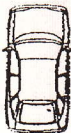


LKK:
IDAC:

1875/18

2/5/28

Pre-assign / CCU / FTE



6B6 7561R

ყაზბაგის

Dimmed fleet management

Policy No.

HP:

Make / Model :

D.O.A : 17/5/18

Place of Accident :

(YES / NO)

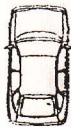
Nature of Accident :

If NO, Driver Name / Age :

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

(V/L: YES / NO)

Insured Liability :	%	Final ? Yes / No
1. General Liability	100	Yes
2. Professional Liability	100	Yes
3. Directors and Officers	100	Yes
4. Employment Practices	100	Yes
5. Fidelity and Bonding	100	Yes
6. Commercial Auto	100	Yes
7. Commercial Property	100	Yes
8. Cyber Liability	100	Yes
9. Umbrella	100	Yes
10. Other	100	Yes



INSRS:

WSP

Tel :

Liability :

RMKS:



INSRS:

WSP

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS

WSP:

Tel :

Liability

RMKS

Date/Time	STAGE	DATE / PIC
23/5/18	Non-Reporting ltr (1st):	
11/11	Non-Reporting ltr (2nd):	
	Non-Reporting ltr (Final):	
	Notification ltr (if non-pickup):	
	Call OI:	
	After call ltr to OI:	14/02/19 - JIC
23/01/19	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:
14/02/19	- TP Accepted offer. All done in order.	
FINALIZATION	Date/Time:	Confirm with:
Repair Cost: P/P	SS 11867.76 (3 days)	Reduction: 80 %
FINAL SETTLEMENT	Date/Time: 14/02/19	Confirm with: CECILIA
Final Liability:	% 100 (Agreed / Assessed)	BOLA S/N No.: 15
Repair Cost (w/loss)	SS 1998.50	
Loss of Rental (LOR):	SS 438.90 (3.5 days)	X \$ 125.40
Loss of Use (LOU):	SS 175.00 (\$ 50 x 3.5 days)	
Loss of Income (LOI):	SS - (\$ x days)	
LOR only ☐ LOU only ☐	LOR + LOU ☐ LOR + LOI ☒	[Tick only one]
GIA/LTA Search	SS 7.49	
Medical:	SS -	
Disbursement:	SS - (e.g. Tow/ Independent)	
Legal Cost	SS -	
Total:	SS 2,619.89	Global Sum SS: 2,600.00
FINAL PAYMENT	Date/Time:	Confirm with:
Payee 1:	SS 2,600.00	Name 1: CONFORTDELORO ENGINEERING PTE LTD
Payee 2: (Strike if N.A.)	SS -	Name 2: -
Payee 3: (Strike if N.A.)	SS -	Name 3: -