

15/5/2010

INS. CASE OWNER:

CC 3, CTI 180 10403, KHA39

LKK:

IDAC:

Surveyor:

Ank

DOI:

6/6/18

Date / Time:

6/6/18

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

GW 9679D

Name of Insured:

Gmee Hong Co (P) L

Insured Tel No.:

9777 2408

HP:

Claim No.:

Gmm1870283202

Policy No.:

Dmcrs0148321713

Make / Model:

7-utele

Place of Accident:

SFM Rd

Excess Sec II :SS

D.O.A: 05-06-18

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Jeo Kim Hng

Driver Tel No.:

90908870

(V/L: YES / NO)

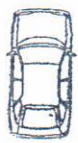
OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Insured Liability:

%

Final ? Yes / No

SHE 2604



INSRS:

WSP:

Tel:

Liability:

RMKS:

one
copy

INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

19/6
NL

SHE 2604 - call 1614548 / 1614548; 1614548
 GW 9679D - X
 - FINALISED.
 - ORIGINAL TP LOG IN

RECEIVED 10 AUG 2018

26/06/18 @
3:12PM

- SPOKE TO OI PIC. SHE CONFIRMED
 ACCIDENT DETAILS & OLD REPAIR-ENDED TP.
 INFORMED TP CLAIM, AGREED TO SETTLE
 & Awaiting ACC ISSUES. SEND LETTER &
 BULK TO OI.

07/08/18

- NO REPAIR FROM OI TIL FTR.
 - Follow for WANDER.
 - SEND 1st OFFER TO TP.

10/08/18

- RECOVERED ORIG. EV. TP ACCEPTED OFFER.
 - ALL BOCS IN ORDER.
 - TO CLOSE.

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:

26/06/18 - OK

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:

8/6

Sent By:

Ank

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

P/P

S\$ 1,979.63

(3)

days) Reduction:

66

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with

William

Email

Call

Final Liability:

%

100

(Agreed / Assessed)

BOLA S/N No.:

27

If NO or B 28, Ass. Lia:

Repair Cost:

(w/600)

S\$ 2,118.20

1438.90

Loss of Rental (LOR):

S\$

436.90

(3.5)

days) X \$125.10

Loss of Use (LOU):

S\$

125.00

50

x 3.5 days)

Loss of Income (LOI):

S\$

-

(\$

x days)

LOR only ☐ LOU only ☐LOR + LOU ☐LOR + LOI ☒

[Tick only one]

GIA/LTA Search

S\$

7.99

Medical:

S\$

-

Disbursement:

S\$

-

Legal Cost

S\$

-

(e.g. Tow/ Independent)

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

\$100.00

Total:

S\$

2,769.59

Global Sum S\$:

2,760.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$

2,760.00

Name 1:

COMPTONBULO ENGINEERING PTE LTD

Payee 2: (Strike if N.A.)

S\$

-

Name 2:

-

Payee 3: (Strike if N.A.)

S\$

-

Name 3:

-