

15/5/2018

INS. CASE OWNER:

CC 3 / AIG 180 11386 / K1ha3

LKK:

IDAC:

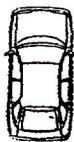
Surveyor:

DOI:

Date / Time:

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

Name of Insured:

Insured Tel No.:

Excess Sec II :SS

Is driver the owner?

( YES / NO )

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES/NO)

Claim No.:

Policy No.:

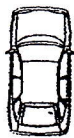
Make / Model:

Place of Accident:

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

Insured Liability: %

Final ? Yes / No



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    |
|------------|---------------------------------------------------|------------------------------------------|---------------|
| 2/6/18     | SA 86225 - call m 170 11672 / 11672; DSA: 10/6/18 | Non-Reporting ltr (1st):                 |               |
| 2/6/18     | call m 170 9844 / 11672; DSA: 18/6/18             | Non-Reporting ltr (2nd):                 |               |
|            | call m 160 10650 / 11672; DSA: 16/6/18            | Non-Reporting ltr (Final):               |               |
|            | SLK 81740 - X                                     | Notification ltr (if non-pickup):        |               |
| 13/06/18   | 4:20PM                                            | Call OI:                                 | 13/06/18 - JK |
|            | 13/06/18                                          | After call ltr to OI:                    |               |
|            | 13/06/18                                          | Documentation Check List: Handler Typist |               |
|            | 13/06/18                                          | Notification ltr (if non-pickup)         |               |
|            | 13/06/18                                          | After call ltr to OI:                    |               |
|            | 13/06/18                                          | Authorisation To Act:                    |               |
|            | 13/06/18                                          | Release Voucher:                         |               |
|            | 13/06/18                                          | Final Repair Bill:                       |               |
|            | 13/06/18                                          | Car Rental Invoice:                      |               |
|            | 13/06/18                                          | Towing Invoice:                          |               |
|            | 13/06/18                                          | LTA / GIA:                               |               |
|            | 13/06/18                                          | Medical Bill:                            |               |
|            | 13/06/18                                          | PIR:                                     |               |
|            | 13/06/18                                          | Mandate/Reject Instruction:              |               |
|            | 13/06/18                                          | LOD                                      |               |
|            | 13/06/18                                          | Payment Breakdown Form:                  |               |
|            | 13/06/18                                          | Post-Repair Photos:                      |               |
|            | 13/06/18                                          | Others: TP 100% PHOTO                    |               |

|                    |            |          |
|--------------------|------------|----------|
| PRELIMINARY ADVICE | Date/Time: | Sent By: |
|--------------------|------------|----------|

|              |            |               |             |
|--------------|------------|---------------|-------------|
| FINALIZATION | Date/Time: | Confirm with: | Confirm by: |
|--------------|------------|---------------|-------------|

|              |     |                                   |      |                                                              |
|--------------|-----|-----------------------------------|------|--------------------------------------------------------------|
| Repair Cost: | PIR | S\$ 2,447.40 ( 2 days) Reduction: | 17 % | Email <input type="checkbox"/> Call <input type="checkbox"/> |
|--------------|-----|-----------------------------------|------|--------------------------------------------------------------|

|                  |            |               |                                                              |
|------------------|------------|---------------|--------------------------------------------------------------|
| FINAL SETTLEMENT | Date/Time: | Confirm with: | Email <input type="checkbox"/> Call <input type="checkbox"/> |
|------------------|------------|---------------|--------------------------------------------------------------|

|                  |   |                                       |    |                          |
|------------------|---|---------------------------------------|----|--------------------------|
| Final Liability: | % | 100 (Agreed / Assessed) BOLA S/N No.: | 15 | If NO or B 28, Ass. Lia: |
|------------------|---|---------------------------------------|----|--------------------------|

|              |          |              |  |                   |
|--------------|----------|--------------|--|-------------------|
| Repair Cost: | W/L 100% | S\$ 2,618.72 |  | (OI CHANGED LANE) |
|--------------|----------|--------------|--|-------------------|

|                       |     |                                |  |  |
|-----------------------|-----|--------------------------------|--|--|
| Loss of Rental (LOR): | S\$ | 172.50 ( 1.5 days) x \$ 115.00 |  |  |
|-----------------------|-----|--------------------------------|--|--|

|                    |     |                          |  |  |
|--------------------|-----|--------------------------|--|--|
| Loss of Use (LOU): | S\$ | 75.00 (\$ 50 x 1.5 days) |  |  |
|--------------------|-----|--------------------------|--|--|

|                       |     |               |  |  |
|-----------------------|-----|---------------|--|--|
| Loss of Income (LOI): | S\$ | — (\$ x days) |  |  |
|-----------------------|-----|---------------|--|--|

|                                                                                                                                                                      |  |  |  |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|--|
| LOR only <input type="checkbox"/> LOU only <input type="checkbox"/> LOR + LOU <input type="checkbox"/> LOR + LOI <input checked="" type="checkbox"/> [Tick only one] |  |  |  |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|--|

|                |     |      |  |  |
|----------------|-----|------|--|--|
| GIA/LTA Search | S\$ | 7.49 |  |  |
|----------------|-----|------|--|--|

|          |     |   |  |                                               |
|----------|-----|---|--|-----------------------------------------------|
| Medical: | S\$ | — |  | 1) Claim status: Normal/Reject/Private Settle |
|----------|-----|---|--|-----------------------------------------------|

|               |     |   |                        |                   |
|---------------|-----|---|------------------------|-------------------|
| Disbursement: | S\$ | — | (e.g. Tow/Independent) | 2) Report Format: |
|---------------|-----|---|------------------------|-------------------|

|            |     |   |  |                          |
|------------|-----|---|--|--------------------------|
| Legal Cost | S\$ | — |  | 3) Survey fee: \$ 320.00 |
|------------|-----|---|--|--------------------------|

|        |     |          |                 |          |
|--------|-----|----------|-----------------|----------|
| Total: | S\$ | 2,873.71 | Global Sum S\$: | 2,860.00 |
|--------|-----|----------|-----------------|----------|

|               |            |               |                                                              |
|---------------|------------|---------------|--------------------------------------------------------------|
| FINAL PAYMENT | Date/Time: | Confirm with: | Email <input type="checkbox"/> Call <input type="checkbox"/> |
|---------------|------------|---------------|--------------------------------------------------------------|

|          |     |          |         |                                   |
|----------|-----|----------|---------|-----------------------------------|
| Payee 1: | S\$ | 2,860.00 | Name 1: | COMPUTERLOGRO ENGINEERING PTE LTD |
|----------|-----|----------|---------|-----------------------------------|

|                           |     |   |         |   |
|---------------------------|-----|---|---------|---|
| Payee 2: (Strike if N.A.) | S\$ | — | Name 2: | — |
|---------------------------|-----|---|---------|---|

|                           |     |   |         |   |
|---------------------------|-----|---|---------|---|
| Payee 3: (Strike if N.A.) | S\$ | — | Name 3: | — |
|---------------------------|-----|---|---------|---|