

15/5/2010

INS. CASE OWNER:

CC 4 / Asm 180 11491, U has

LKK:

IDAC:

53588

Surveyor:

M. P. R. S.

DOI:

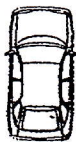
23/6/18

Date / Time:

23/6/18

Registered in Merime:

Pre-assign / CCU / FTE



Insured Vehicle No.:

SGS 1535 J

Claim No.:

SPM 00LWD

Name of Insured:

Abdul Rahman B. Surat.

Policy No.:

Insured Tel No.:

HP:

Make / Model:

Excess Sec II :S\$

D.O.A.:

23/6/18

Place of Accident:

PIE

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

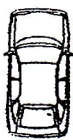
(V/L: YES / NO)

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

Insured Liability: %

Final ? Yes / No

SLU 1134M



INSRS:

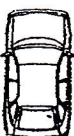
WSP:

Tel:

Liability:

RMKS:

Kun chun



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/Time

SLU 634M - X; SGS 1535 J - X

26/6 STMP. sent out let letter.

* Pending Ser / Pending PA.

23/07/18

ORIGINAL TP LOD IN.

NO OI GIA REPORT IN YET. SEND PA

08/09/18

ATA APPROVED D/O U WAKATIS.

C COR LG \$15,300.00 u LOU @ \$80/15 DRS.

18/10/18 e
10:30AM

OI GIA REPORT IN

CALL OI. NO RESPONSE. FIVE REVIEWED.

OI INVOLVED IN A 4 VEH. CC., OI BRD.

SEND LETTER TO OI.

SEND 1st OFFER TO TP.

TP REQUESTED OFFER. PROPOSED GLB \$19.5K.

19/10/18

ATA REVIEWED OFFER @ GLB \$18,800.00

PRELIMINARY ADVICE

Date/Time: 23/07/18

Sent By: VIC

19/10/18

- TP ACCEPTED OFFER.

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:

18/10/18 - VIC

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:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

LG

S\$

17,000.00

15

days) Reduction:

71

%

Email

Call

FINAL SETTLEMENT

Date/Time:

27/10/18

Confirm with:

NNWJ

Email

Call

Final Liability:

%

100

(Agreed / Assessed) BOLA S/N No.:

28

If NO or B 28, Ass. Lia:

0%
(A VEH. C.C. OI BRD)

Repair Cost:

(w/600)

S\$

18,190.00

Loss of Rental (LOR):

S\$

-

(days)

Loss of Use (LOU):

S\$

1,200.00

(\$ 80

x 15

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\$

-

1) Claim status: Normal/Reject/Private Settle

Disbursement:

S\$

-

(e.g. Tow/Independent)

2) Report Format:

Legal Cost

S\$

-

3) Survey fee:

\$350.00

Total:

S\$

19,392.00

Global Sum S\$:

18,800.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$

18,800.00

Name 1:

KUN CHENG AUTO PTE LTD

Payee 2: (Strike if N.A.)

S\$

-

Name 2:

-

Payee 3: (Strike if N.A.)

S\$

-

Name 3:

-