

15/5/2010

INS. CASE OWNER:

CL

CC 4, Asm 180

11817, Kua3

LKK:

IDAC:

54258.

Surveyor:

Kenneth

DOI:

6/2/18

Date / Time:

28/6/18

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

SKD 113A

Name of Insured:

Wong Kai Fai

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A:

19-6-18

Is driver the owner?

(YES / NO)

Nature of Accident:

Claim No.:

S8m 0028c

Policy No.:

Gao 486/1

Make / Model:

H. Addressy 24 (A)

Place of Accident:

Thompson Rd

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

SLN 5714A



INSRS:

WSP:

Tel:

Liability:

RMKS:

Esteem pm



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

SLN 5714A - X ; SKD 113A - X

to Please Refer to 'ATF' - Ch.

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:

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:

9/7

Sent By:

Hm

FINALIZATION

Date/Time:

Confirm with:

Confirm by: KSC

Repair Cost:

L/S

S\$ 3,700.00

(6 days)

Reduction:

48 %

Email

Call

FINAL SETTLEMENT

Date/Time: 27.11.20

Confirm with CARMEN

Email

Call

Final Liability:

% 100

(Agreed / Assessed) BOLA S/N No. : 28g

If NO or B 28, Ass. Lia : 100%

Repair Cost:

w/GST

S\$ 3,959.00

3VEH CC OI D RIGHT

Loss of Rental (LOR):

S\$ 566.65

(7 days)

X \$80.95

Loss of Use (LOU):

S\$ -

(\$ x days)

Loss of Income (LOI):

S\$ -

(\$ x days)

LOR only

LOU only

LOR + LOU

LOR + LOI

[Tick only one]

GIA/LTA Search

S\$ 7.45

Medical:

S\$ -

Disbursement:

S\$ -

(e.g. Tow/ Independent)

Legal Cost

S\$ -

1) Claim status: Normal/Reject/Private Settlement

2) Report Format: TP

3) Survey fee: \$350

Total:

S\$ 4,533.10

Global Sum S\$:

FINAL PAYMENT

Date/Time: 27.11.20

Confirm with: CARMEN

Email

Call

Payee 1:

S\$ 4,533.10

Name 1:

ESTEEM PERFORMANCE PTE LTD

Payee 2: (Strike if N.A.)

S\$

Name 2:

Payee 3: (Strike if N.A.)

S\$

Name 3: