

INS. CASE OWNER:

CC 4/221 180 1971 / Khab 9

LKK:

IDAC:

Surveyor:

KENNETH

DOI:

29-6-18

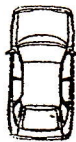
Date / Time:

29-6-18

Registered in Merimen:

Pre-assign / CCU / FTE

Gibb 1678C



Insured Vehicle No.:

Name of Insured:

EVERSEND ENGINEERING

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A:

25/6/2018

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

ARUNACHALAM ANATHAN

Driver Tel No.:

82300041

(V/L: YES / NO)

Claim No.:

PM 18H001628

Policy No.:

PMCPH18-003625

Make / Model:

NISSAN CABSTAR

Place of Accident:

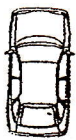
Merchant Rd

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

Insured Liability:

%

Final ? Yes / No



INSRS:

WSP:

Tel:

Liability:

RMKS:

CDUE (M)



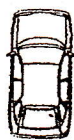
INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

5/3/18

SLF 624H, x; G6 41678C-x

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:

26/10/18 - vic

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI:

Authorisation To Act:

Release Voucher:

NO PV

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:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

RIP

S\$

7,105.60

(11

days)

Reduction:

72

%

Email

Call

FINAL SETTLEMENT

Date/Time:

12/03/19

Confirm with

COCAU

Email

Call

Final Liability:

%

100

(Agreed / Assessed)

BOLA S/N No.:

27

Repair Cost:

(w/loss)

S\$

7,602.99

Loss of Rental (LOR):

S\$

1,113.00

(14

days)

x 79.50 (LOR)

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\$

-

Medical:

S\$

-

Disbursement:

S\$

-

Legal Cost

S\$

-

Total:

S\$

8,715.99

Global Sum S\$:

-

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$

8,715.99

Name 1:

COMPORTER ENGINEERING PTY LTD

Payee 2: (Strike if N.A.)

S\$

-

Name 2:

Payee 3: (Strike if N.A.)

S\$

-

Name 3: