

15/5/2010

INSURANCE COMPANY

CHUAN HONG HONG
Juchin

CC

4 / AIG

180

13014

T. Sub

LKK:

IDAC:

Surveyor:

Tan Fik

DOI:

27/1/2018

Date / Time:

12/1/18

Registered in Merimen:

12/1/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SKP 3416A

Name of Insured:

HENG CHENG MENG

Insured Tel No.:

HP:

9 012 0337

Excess Sec II :SS

D.O.A:

13/1/18

Is driver the owner?

(YES / NO)

Nature of Accident:

Claim No.:

325601288606

Policy No.:

2100384109

Make / Model:

MISAN TEANA

Place of Accident:

SOUTH BUONA VISTA

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

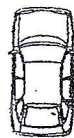
OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Insured Liability:

%

Final ? Yes / No

SLZ 2410H



INSRS:

WSP:

Tel:

Liability:

RMKS:

12/1/18



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

19/1
CPC

SLZ 2410H - CC4 / Asm 180120337 / 12/1/18 : 12/1/18

SKP 3416A - X

23/1/2018
5.40pm

Spoke to OJD, confirmed accident state (BOLA 21), informed TP claim and HCD issue. I agreed to settle private HCD issue and mention he have HCD protector. Send letter to OJ.

Send liability clear to TP workshop

pending Estimate ✓

pass file to findke

FINALISED

TP LOB IN, PENDING NORMAL REPRESENT

06/02/2020
07/02/2020

SEND EMAIL TO TP 1st OFFER

TP ACCEPTED OFFER.

ALL DONE 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:

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI:

Authorisation To Act: NO RTA

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:

10/8/2018

Sent By:

HIAK

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

P/P

S\$

1,147.23

(3)

days) Reduction:

63

%

Email ☐ Call ☐

FINAL SETTLEMENT

Date/Time:

06/02/2020

Confirm with:

KA YB

Email ☒ Call ☐

Final Liability:

%

100

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

27

If NO or B 28, Ass. Lia:

Repair Cost:

(w/ GST)

S\$

1,227.54

Loss of Rental (LOR) (w/ GST)

S\$

53.60

(4)

days) x \$120.00

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\$

2.00

Medical:

S\$

-

Disbursement:

S\$

-

(e.g. Tow/ Independent)

Legal Cost

S\$

-

Total:

S\$

1,743.14

Global Sum S\$:

-

FINAL PAYMENT

Date/Time:

Confirm with:

Email ☐ Call ☐

Payee 1:

S\$

1,743.14

Name 1:

HUA HONG PRIVATE LIMITED

Payee 2: (Strike if N.A.)

S\$

-

Name 2:

-

Payee 3: (Strike if N.A.)

S\$

-

Name 3:

-

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

\$320.00

Front to rear
(OWNER SAME TO TP WORKSHOP)