

15/5/2010

INS. CASE OWNER:

CC 3 / CTI1801

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.:

VEE YEW LAM
91667777

(V/L: YES / NO)

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

SNM18DUNBIRVLO ✓

DMLVSN 303736(80)

TUYOTA

MACK ARROW RD.

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

Insured Liability: % Final ? Yes / No

SKA 6013B

INSRS:
WSP:
Tel:
Liability:
RMKS:CODE
MINSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:

Date / Time

21/7/18
TTH

SKA 6013B - 4

GPF 5865H - 4

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:

24/12/18 - WIC

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:

Sent By:

20/7/18

BIL

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

L6

S\$

5,900.00

(

6

days)

Reduction:

45

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with

Email

Call

20/12/18

WILLIAM

Final Liability:

%

S\$

6,513.00

(

100

Agreed / Assessed)

BOLA S/N No.:

15

If NO or B 28, Ass. Lia:

Repair Cost:

CULASE

S\$

6,513.00

(

8.5

days)

Loss of Rental (LOR):

S\$

796.88

(

8.5

days)

Loss of Use (LOU):

S\$

125.00

(

50

x

8.5

days)

Loss of Income (LOI):

S\$

-

(

S

x

days)

LOR only

LOU only

LOR + LOU

LOR + LO

[Tick only one]

GIA/LTA Search

S\$

7.49

Medical:

S\$

-

Disbursement:

S\$

-

Legal Cost

S\$

-

(e.g. Tow / Independent)

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

4400.00

Total:

S\$

7,742.57

Global Sum S\$:

7,740.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

20/12/18

WILLIAM

Payee 1:

S\$

7,740.00

Name 1:

CONTOPTRELGRO

ENGINEERING PTE LTD

Payee 2: (Strike if N.A.)

S\$

-

Name 2:

-

Payee 3: (Strike if N.A.)

S\$

-

Name 3:

-