

Surveyor:

myrcus

DOI:

7/8/18

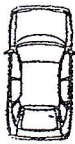
Date / Time:

7/8/18

Registered in Merimen:

7/8/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SLJ4336K

Name of Insured:

Tan Soo Leng

Insured Tel No.:

67130358

HP:

81610273

Excess Sec II :SS

D.O.A.:

1/8/2018

Is driver the owner?

(YES/ NO)

Nature of Accident:

Claim No.:

6086620886G

Policy No.:

2100462942

Make / Model:

Y. DHTJ

Place of Accident:

Balestier Rd

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES/ NO)

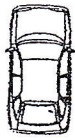
OI GIA REPORT: YES/ NO ; TP GIA REPORT: YES/ NO

Insured Liability:

%

Final ? Yes / No

SKT 2081 S



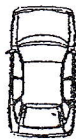
INSRS:

WSP:

Tel:

Liability:

RMKS:

1st Autoworks
9887F

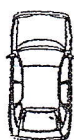
INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

15/8

SKT 2081 S - X; GE 99992 - 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: 206010-116

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:

206010 @ 1:50PM

CALL OI. NO RESPONSE. AVE REVIEWED.
OI INVOLVED IN 2 VEH. O.C. & LAST VEH.
SEND LETTER & BULK TO OI TO NOTIFY
TP CLAIM.

@ 1:50PM

- BULK CLAIMS CLERK
- OI CALLS BACK. CONFIRMED ACCIDENT
DETAILS. INFORMED TP CLAIM, AGREED TO
OFFER & AVAIL NO ISSUES.
- MINUTE.

206011

- ORIGINAL TP LOD IN
- TYPE REPORT FOR WARRANTS APPROVAL
- REPORT DONE

05/10/19

- SEND WARRANT APPROVAL TO MG

19/11/19

- MG APPROVED WARRANTS

20/11/19

- SEND 1ST OFFER TO TP.

25/11/19

- TP ACCEPTED OFFER. ALL DOCS IN ORDER

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost: P/P

S\$ 10,223.25 (6 days) Reduction: 36 %

Email ☐ Call ☐

FINAL SETTLEMENT

Date/Time: 25/11/19 Confirm with: SUPRIWI

Email ☐ Call ☐

Final Liability:

S\$ 10,992.38 (Agreed / Assessed) BOLA S/N No.:

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

Repair Cost: (w/60%)

S\$ 10,992.38

(2 VEH. O.C.; OI OUST)

Loss of Rental (LOR) (w/60%)

S\$ 1,070.00 (10 days) x \$100.00

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\$ -

Medical:

S\$ -

Disbursement:

S\$ -

(e.g. Tow/ Independent)

Legal Cost

S\$ -

1) Claim status: ☒ Normal/Reject/Private Settle

2) Report Format:

3) Survey fee: \$320.00

Total:

S\$ 12,062.38

Global Sum S\$:

-

FINAL PAYMENT

Date/Time:

Confirm with:

Email ☐ Call ☐

Payee 1:

S\$ 12,062.38

Name 1:

1ST AUTOWORKS PTE LTD

Payee 2: (Strike if N.A.)

S\$ -

Name 2:

-

Payee 3: (Strike if N.A.)

S\$ -

Name 3:

-