

INS. CASE OWNER:

CC 4 / ALG 130 14393 / K has

LKK:

IDAC:

Surveyor:

KSR

DOI:

8/1/18

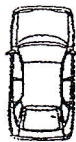
Date / Time:

7/1/2018

Registered in Merimen:

7/1/2018

Pre-assign / CCU / FTE



Insured Vehicle No.:

EY 3324M

Name of Insured:

CHAN FONG SHENG

Insured Tel No.:

HP:

98530933

Excess Sec II : S\$

D.O.A.:

4/8/2018

Is driver the owner?

(YES / NO)

Nature of Accident:

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

1800067273

Subaru Forester

Upp Serangoon Rd to Hongay Ave 3

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

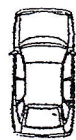
OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Insured Liability:

%

Final ? Yes / No

SJT 9105 Z



INSRS:

WSP:

Tel:

Liability:

RMKS:

BH Auto.



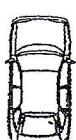
INSRS:

WSP:

Tel:

Liability:

RMKS:



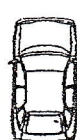
INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

14/1/18

SJT 9105 Z - X; EY 3324M - 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:

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:

08/01/18 @ 11:05AM

- FINALISED.

- TP LOD IN BY EMAIL

- call OI. OVERSIGHT TONE. PLS REVIEWED.

- OI RATE-ENDED TP.

- EMAIL LIABILITY CLARK.

01/01/18 @ 10:50AM

- spoke to OI. HE CONFIRMED ACCIDENT DETAILS & RATE-ENDED TP. INFORMED TP CLAIM, AGREED TO SETTLE & Awaiting NCD REVIEW. SEND LETTER & EMAIL TO OI.

01/01/18 @ 02:10PM

- SEND 1st OFFER TO TP.

- TP ACCEPTED OFFER.

- All docs IN ORDER.

- TO close.

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

45

S\$

2,950.00

(5 days)

Reduction:

76

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Call

Final Liability:

%

100

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

27

If NO or B 28, Ass. Lia:

Repair Cost:

(w/acc)

S\$

3,156.50

Loss of Rental (LOR):

(w/acc)

S\$

719.00

(7 days)

x 6 100.00

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\$

2.00

Medical:

S\$

-

Disbursement:

S\$

-

(e.g. Tow/ Independent)

Legal Cost

S\$

-

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

9320.00

Total:

S\$

3,907.50

Global Sum S\$:

-

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$

3,907.50

Name 1:

BH AUTO SERVICES PTE LTD

Payee 2: (Strike if N.A.)

S\$

-

Name 2:

-

Payee 3: (Strike if N.A.)

S\$

-

Name 3:

-