

INS. CASE OWNER:

CC 6 / EQ1 180 14848 / Kha3

LKK:

IDAC:

Surveyor:

KSL

DOI:

14/8/18

Date / Time:

14/8/18

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

SJZ 4185T

Name of Insured:

Office Juma Ling

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A: 24/1/2018

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Kry Hock Song
88415759

Driver Tel No.:

SLG 8464m

(V/L: YES / NO)

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

Dm8PH218-001956

C-EPICA

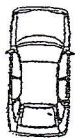
MATH Bridge Rd

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

Insured Liability:

%

Final ? Yes / No



INSRS:

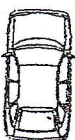
WSP:

Tel:

Liability:

RMKS:

Kry's Auto



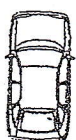
INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

6/9

NL

SLG 8464m - X; SJZ 4185T - X

- PINKUZZED.

12/09/18
3:35PM

- SPOKE TO OUI. OI WTS WIFE. HE
CONFIRMED ACCIDENT DETAILS &
KATE - SPOKE TP. INFORMED TP
CLAIM, AGREED TO SETTLE & AUTOS
NCD RATES. SEND LETTER & BULK
TO OI.

- ORIGINAL TP LOD IN.

26/09/18
@ 5PM

- W/ HT. SPOKE TO TP (WANDERER).
SETTLED. NO BV.
- ALL DONE IN ORDER.
- TO CLOS.

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: NO BV

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:

S\$ 2,519.70

(4 days)

Reduction:

36

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Call

Final Liability:

%

100

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

If NO or B 28, Ass. Lia:

Repair Cost:

S\$ 2,519.70

COLD KATE SPOKE TP

Loss of Rental (LOR):

S\$

(days)

Loss of Use (LOU):

S\$

400.00

(\$ 100 x - 4 days)

4 x \$100.00

Loss of Income (LOI):

S\$

-

(\$ x days)

LOR only

LOU only

LOR + LOU

LOR + LOI

[Tick only one]

GIA/LTA Search

S\$

7.49

Medical:

S\$

-

Disbursement:

S\$

-

Legal Cost

S\$

-

Total:

S\$

2,927.19

Global Sum S\$:

-

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$

2,927.19

Name 1:

KING'S AUTO SPRAY PAINT PTE LTD

Payee 2: (Strike if N.A.)

S\$

-

Name 2:

-

Payee 3: (Strike if N.A.)

S\$

-

Name 3:

-