

INS. CASE OWNER:

CL

CC Y / Asm 180 16134 / K has

LKK:

IDAC:

67060

Surveyor:

KSL

DOI:

11/9/18

Date / Time:

31/9/2018

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

SVV 1792 G

Claim No.:

S8M0024

Name of Insured:

MAHESWARI REVITHAN

Policy No.:

VIA/P 252622

Insured Tel No.:

HP:

Make / Model:

H. Avante

Excess Sec II :SS

D.O.A.:

30/8/2018

Place of Accident:

Sembawang Way

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

K BHARATHI PM

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

Driver Tel No.:

98598845 (V/L: YES / NO)

Insured Liability:

%

Final ? Yes / No

GBA 4072 G



INSRS:

WSP:

Tel:

Liability:

RMKS:

Lim Tan



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

13/9

GBA 4072 G - x; SVV 1792 G - 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:

14/09/18 @ 1:11 PM

FINISHED
 OPKED TO OUI. OI WTS HIS MOTHER.
 OUI CONFIRMED ACCIDENT DETAILS &
 KATE ENDED TP. INFORMED TP CLAIM.
 REQUESTED TO SETtle & KATE NCD KATU.
 SEND LETTER & BULK TO OI.

- PENDING BG.

- UPDATED IA IN SUBMITTING.

- TP VIDEO IN. V DRIVE VIC GBA 4072 G

- TP LOD IN BY EMAIL

24/09/18

- OPKED MANDATE IA IN SC.

- ASX APPROVED MANDATE.

02/10/18

- SEND 1ST OFFER TO TP

11/02/19

- TP ACCEPTED OFFER.

- ALL DOCS IN ORDER TO CLOSE.

PRELIMINARY ADVICE

Date/Time:

17/11

Sent By:

JH

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost: 49

S\$ 1,350.00

(3 days)

Reduction: 40 %

Email

Call

FINAL SETTLEMENT

Date/Time:

11/02/19

Confirm with:

RECEIVED

Email

Call

Final Liability:

%

100

(Agreed / Assessed)

BOLA S/N No.:

27

If NO or B 28, Ass. Lia:

Repair Cost: (w/ass)

S\$ 1,444.50

COLD RATE-ENDED TP

Loss of Rental (LOR):

S\$ 100.00

(1 days)

x \$100

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\$

7.45

Medical:

S\$

-

Disbursement:

S\$

-

(e.g. Tow/ Independent)

Legal Cost

S\$

-

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

\$330.00

Total:

S\$

1,551.95

Global Sum S\$:

-

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$

1,551.95

Name 1:

LIM TAN MOTOR PTE LTD

Payee 2: (Strike if N.A.)

S\$

-

Name 2:

-

Payee 3: (Strike if N.A.)

S\$

-

Name 3:

-