

INS. CASE OWNER:

CC 4, lpc 180 16546, G has 9

LKK:

IDAC:

Survivor:

XGQ

DOI:

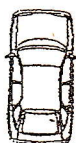
04/10/18

Date / Time:

10/9/18

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

SJT6395Y

Name of Insured:

Ng Wee Ling (Chang Wai Ling)

Insured Tel No.:

HP:

9760659

Excess Sec II :SS

D.O.A.:

4/8/2018

Is driver the owner?

(YES / NO)

Nature of Accident:

Claim No.:

17/10/18/VP 05/020815

Policy No.:

218VP08015090

Make / Model:

Suzuki

Place of Accident:

Buk 370 Jambay East ST 31

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

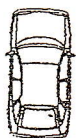
OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Insured Liability:

%

Final ? Yes / No

SJE 18526



INSRS:

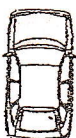
WSP:

Tel:

Liability:

RMKS:

Kang Auto.



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

n/a

SJE 18526 - CA/AG/10014081r ; D.O.A. : 21/1/11  
SJT6395Y - 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:

03/10/18

- MTR EQUIPMENT. OI MOVED OUT WHEN HIT TP.

- BULK LIABILITY CLIMATE

- FINANCIAL

- ORIGINAL TP LOD IN

04/12/18

- TYPE REPORT FOR WANDRER APPROVAL

- REPORT DONE

22/12/18

- GIVE WANDRER APPROVAL TO LFC BY EMAIL

26/12/18

- LFC APPROVED WANDRER

18/01/19

- SEND 1ST OFFER TO TP.

28/01/19

- OKIG. BY M. TP ACCEPTED OFFER.

- ALL DOC IN ORDER.

- TO CLOSE.

PRELIMINARY ADVICE

Date/Time:

03/10/18

Sent By:

AS

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

L6

S\$

1,800.00

(

4

days)

Reduction:

G3

%

Email

Call

FINAL SETTLEMENT

Date/Time:

28/01/19

Confirm with

MAY

Email

Call

Final Liability:

%

100

(

Agreed / Assessed)

BOLA S/N No.:

NIL

If NO or B 28, Ass. Lia:

(CA NOLLO OFF)

Repair Cost:

S\$

1,850.00

Loss of Rental (LOR):

S\$

-

(\$

100

x

4

days)

Loss of Use (LOU):

S\$

400.00

(\$

100

x

4

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\$

-

Legal Cost

S\$

-

(e.g. Tow/ Independent)

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

4450.00

Total:

S\$

2,257.45

Global Sum S\$:

-

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$

2,257.45

Name 1:

KANG AUTO ENGINEERING PTE LTD

Payee 2: (Strike if N.A.)

S\$

-

Name 2:

-

Payee 3: (Strike if N.A.)

S\$

-

Name 3:

-