

15/5/2010

INS. CASE OWNER:

CHEN HENG

CC

/AIG1801

6642

U h627

LKK:

IDAC:

Surveyor:

MARINS

DOI:

17/1/18

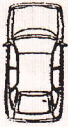
Date / Time:

17/1/18

Registered in Merimen:

17/1/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SDV 322HR

Claim No.:

76744 045336

Name of Insured:

GEE LAY YUO

Policy No.:

N042789-03

Insured Tel No.:

HP:

96910727

Make / Model:

BMW

Excess Sec II :\$S

D.O.A.:

17/1/18

Place of Accident:

SVE to LIE

Is driver the owner? (YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

DENSON UM YUE HAN

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

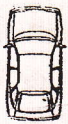
Driver Tel No.:

(V/L: YES / NO)

Insured Liability: %

Final ? Yes / No

SDB 322HR

INSRS:
WSP:
Tel:
Liability:
RMKS:

Kim Chwee

INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/Time	STAGE	DATE / PIC
17/1/18	Non-Reporting ltr (1st):	
17/1/18	Non-Reporting ltr (2nd):	
17/1/18	Non-Reporting ltr (Final):	
17/1/18	Notification ltr (if non-pickup):	
17/1/18	Call OI:	29/10/18 - vic
17/1/18	After call ltr to OI:	
29/10/18	Documentation Check List: Handler	Typist
10/12/18	Notification ltr (if non-pickup)	
13/12/18	After call ltr to OI:	
13/12/18	Authorisation To Act:	
10/04/19	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:	
PRELIMINARY ADVICE	Date/Time:	Sent By:
FINALIZATION	Date/Time:	Confirm with:
Repair Cost: 131	\$S 13,898.91	6 days Reduction: 55 %
FINAL SETTLEMENT	Date/Time: 10/04/19	Confirm with: JASON
Final Liability:	% 100 (Agreed / Assessed)	BOLA S/N No.: 28
Repair Cost: (w/acc)	\$S 13,700.00	(Kw per MIG)
Loss of Rental (LOR):	\$S ()	days
Loss of Use (LOU):	\$S 700.00	100 x 7 days
Loss of Income (LOI):	\$S ()	(S x days)
LOR only ☐ LOU only ☒	LOR + LOU ☐ LOR + LO ☐	[Tick only one]
GL/LTA Search	\$S 2.00	
Medical:	\$S ()	
Disbursement:	\$S ()	(e.g. Tow/ Independent)
Legal Cost	\$S ()	
Total:	\$S 14,402.00	Global Sum \$S: 14,400.00
FINAL PAYMENT	Date/Time:	Confirm with:
Payee 1:	\$S 14,400.00	Name 1: KIM CHWEE AUTO PRE LTD
Payee 2: (Strike if N.A.)	\$S ()	Name 2: ()
Payee 3: (Strike if N.A.)	\$S ()	Name 3: ()