

CASE OWNER: **BOO CHIT YAN**

CC **4, 116, 180 17587, 67203**

LKK:
IDAC:

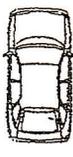
Surveyor: **XhQ**

DOI: **27/9/18**

Date / Time: **27/9/18**

Registered in Merimen: **27/9/18**

Pre-assign / CCU / FTE



Insured Vehicle No. : **SBC 9666 E**
Name of Insured : **Yang An Lin**
Insured Tel No. : **945 2438**
Excess Sec II : \$
Is driver the owner? (YES / NO) Nature of Accident :

Claim No. : **576933720666**
Policy No. : **1700010159**
Make / Model : **N. RASHTRAI**
Place of Accident : **Kocher Koyen**

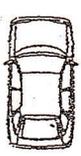
If NO, Driver Name / Age :
Driver Tel No. : (V/L: YES / NO)

OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO
Insured Liability : % Final ? Yes / No

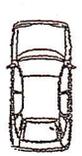
SLW 93521



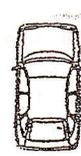
INSRS:
WSP: **Estem Pwr**
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time	STAGE	DATE / PIC
27/9/18	Non-Reporting ltr (1st):	
	Non-Reporting ltr (2nd):	
	Non-Reporting ltr (Final):	
	Notification ltr (if non-pickup):	
	Call OI:	
	After call ltr to OI:	08/07/19 - JIC
	Documentation Check List:	Handler Typist
08/07/19	Notification ltr (if non-pickup)	<input checked="" type="checkbox"/>
	After call ltr to OI:	<input checked="" type="checkbox"/>
	Authorisation To Act:	<input checked="" type="checkbox"/>
	Release Voucher:	<input checked="" type="checkbox"/>
	Final Repair Bill:	<input checked="" type="checkbox"/>
	Car Rental Invoice:	<input checked="" type="checkbox"/>
	Towing Invoice	<input type="checkbox"/>
	LTA / GIA :	<input checked="" type="checkbox"/>
	Medical Bill:	<input type="checkbox"/>
	PIR:	<input type="checkbox"/>
	Mandate/Reject Instruction:	<input type="checkbox"/>
	LOD	<input checked="" type="checkbox"/>
	Payment Breakdown Form:	<input type="checkbox"/>
	Post-Repair Photos:	<input type="checkbox"/>
	Others:	<input type="checkbox"/>

PRELIMINARY ADVICE Date/Time: Sent By:

FINALIZATION Date/Time: Confirm with: Confirm by:

Repair Cost: **210** S\$ **3,685.21** (**5** days) Reduction: **55** % Email Call

FINAL SETTLEMENT Date/Time: **08/07/19** Confirm with: **CARUMEN** Email Call

Final Liability: % **50** (Agreed / Assessed) BOLA S/N No. : **NIL** If NO or B 28, Ass. Lia : **BOTH CHANGED LANG**

Repair Cost: **3,943.17** S\$ **1,971.59**

Loss of Rental (LOR): - S\$ - (days)

Loss of Use (LOU) **2614** S\$ **312** (\$ **78** x **8** days) - **RENTAL AGREEMENT**

Loss of Income (LOI): - S\$ - (\$ x days)

LOR only LOU only LOR + LOU LOR + LOI [Tick only one]

GIA/LTA Search **7.48** S\$ **7.48**

Medical: - S\$ -

Disbursement: - S\$ - (e.g. Tow/ Independent)

Legal Cost: - S\$ -

Total: **4,574.65** S\$ **2,291.07** Global Sum S\$: **2,290.00**

FINAL PAYMENT Date/Time: Confirm with: Email Call

Payee 1: S\$ **2,290.00** Name 1: **ESTEM PERFORMANCE PTE LTD**