

Surveyor:

ADMAN

DOI:

22/10/18

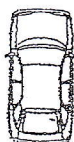
Date / Time:

15/10/2018

Registered in Merimen:

Pre-assign / CCU / FTE

GV39R



Insured Vehicle No.:

Claim No.: SNM18D04862002

Name of Insured:

Policy No.:

Insured Tel No.:

HP:

Make / Model:

Excess Sec II :S\$

D.O.A: 8/10/18

Place of Accident:

Is driver the owner? (YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

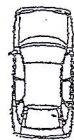
Driver Tel No.:

(V/L: YES / NO)

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

Insured Liability: % Final? Yes / No

SLV9311K



INSRS:

WSP:

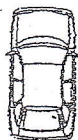
Tel:

Liability:

RMKS:

C2L

Full co.



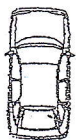
INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

SLV9311K - X; GV39R - X

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI: 26/10/2018

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:

26/10/2018

3.20pm

Spoke to OJD (Mr. Pua), confirmed accident details, explained his liability. Is not in our favor as per polA 24 and TP was stationary based on TP plate footage. OJD agree on liability, OJD asking for COR and intend to do private settlement. told him pending estimate and TP is Agent workshop (cycle), advise OJD let CTI settle the matter, OJD agree as he know COR from Agent workshop is high, OJD advise HED issue letter to OJ. OJD want to know finalize COR.

- SEND LETTER TO OJ.

- BULK CLAIMS OFFER

- MINARIZED. ORIGINAL TP LOW IN.

- THE REPORT FOR WANDATE APPROVAL

- REPORT DONE

- SEND WANDATE APPROVAL TO OJ BY BULK

- OJ APPROVED WANDATE. SEND 1ST OFFER.

- TP ACCEPTED OFFER

19/12/18

31/01/19

26/06/19

04/09/19

PRELIMINARY ADVICE

Date/Time: 20/10/18

Sent By: 23

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost: PIP

S\$ 2,240.00

(3)

days Reduction:

81

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with

MAKE LOTR

Email

Call

Final Liability:

%

100

(Agreed / Assessed)

BOLA S/N No.:

NIL

If NO or B 28, Ass. Lia:

Repair Cost: (W/L) 600

S\$ 2,396.80

Loss of Rental (LOR):

S\$

-

(days)

Loss of Use (LOU):

S\$

180.00

(\$ 60 x 3

days)

Loss of Income (LOI):

S\$

-

(\$ x days)

LOR only ☐ LOU only ☒LOR + LOU ☐LOR + LOI ☐

(Tick only one)

GIA/LTA Search

S\$

2.00

Medical:

S\$

-

Disbursement:

S\$

-

(e.g. Tow/ Independent)

Legal Cost

S\$

-

Total:

S\$

2,578.80

Global Sum S\$:

-

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

\$400.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$

2,578.80

Name 1:

CYCLE 4 CARRIAGE - PULCO MOTOR DEALER PTE LTD

Payee 2: (Strike if N.A.)

S\$

-

Name 2:

-

Payee 3: (Strike if N.A.)

S\$

-

Name 3:

-