

1. CAR OWNER

CT1 180 18655 / K/ha3n2

2. ACCIDENT

3. Surveyor

KSR

4. Date

12/10/18

5. Date / Time

12/10/18

6. Registered in Jurisdiction

7. Pre-assign / CCU / FTE

YP 12395



8. Insured Vehicle No.

9. Name of Insured

10. Insured Tel No.

HP

11. Excess Sec II :SS

D.O.A: 11-10-18

12. Is driver the owner?

(YES / NO)

13. Nature of Accident

14. If NO, Driver Name / Age

Driver Tel No.:

(V/L YES / NO)

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

16. Insured Liability: % Final? Yes / No

SHP 5262



17. INSRs:
WSP:
Tel:
Liability:
RMKS:

Trans. cab



18. INSRs:
WSP:
Tel:
Liability:
RMKS:



19. INSRs:
WSP:
Tel:
Liability:
RMKS:



20. INSRs:
WSP:
Tel:
Liability:
RMKS:

Date/Time		STAGE	DATE / PIC
20/10	SHP 5262 - CS/18/1007083/ K/ha3n2; BOA 16/11/18	Non-Reporting ltr (1st):	
20/10	YP 12395 - CS/18/1007083/ K/ha3n2; BOA 16/11/18	Non-Reporting ltr (2nd):	
09/11/18	- OI INSTRUCTIONS TO KIN. INVESTIGATION.	Non-Reporting ltr (Final):	
09/11/18	- OI APPROVED SHP.	Notification ltr (if non-pickup):	
12/11/18	- Spoke to OI (6. rep. Ms. Corinne) SHP confirmed	Call OI	12/11/18 - K/ha3n2
10/12/18	- The mva. OI revealing out a collide into TP.	After call ltr to OI	
- K/ha3n2	- Informed OI on TP claim, agreed to settle & aware NCD affected.	Documentation Check List: Handler Typist	
	- ORIGINAL TP LOD IN.	Notification ltr (if non-pickup)	
20/11/18	File pass to type mandate.	After call ltr to OI	
17/11/2020	*70 check offer status (\$3,000)	Authorisation To Act	
	B-mva sent to mk to close	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	Confirm by
Repair Cost: L/S \$S 2,650	(2 days) Reduction: 2,100/91 %		Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time: 17/11/2020	Confirm with: Wai Yin	Email ☒ Call ☐
Final Liability: % 100	(Agreed / Assessed) BOLA S/N No. : 24		If NO or B 28, Ass. Lia:
Repair Cost: (u/18/1) \$S 2,835.50			COLD ROUBRING OUT
Loss of Rental (LOR): \$S 198.64	(2 days) X \$99.32		
Loss of Use (LOU): \$S -	(S - x - days)		
Loss of Income (LOI): \$S 100	(S 50 x 2 days)		
LOR only ☐ LOU only ☐ LOR + LOU ☐ LOR + LOI ☒	[Tick only one]		
GIA/LTA Search \$S 7.99			
Medical \$S -			
Disbursement \$S -	(e.g. Tow/ Independent)		
Legal Cost \$S -			
Total: \$S 3,141.63	Global Sum \$S:		
FINAL PAYMENT	Date/Time	Confirm with	Email ☐ Call ☐
Page 1: \$S 3,141.63	Name 1: TRANS-CAB AUTO SERVICES PTE LTD		
Page 2: (Strike if N/A) \$S	Name 2:		
Page 3: (Strike if N/A) \$S	Name 3:		