15/5/2010

AIPA | CC 3, 111 unsent 18869, Kha3 | LKK: IDAC:

Surveyor: KSL | DOI ASSIGNMENT: 15/10/18 | Date / Time: 15/10/18

Registered in Merimen: 17/10/18

Pre-assign / CCU / FTE

Insured Vehicle No. : SHC3881T		Claim No. :	MOT 18100362
Name of Insured : GPL		Policy No. :	
Insured Tel No. :	HP:	Make / Model :	
Excess Sec II :S$	D.O.A : 11-10-18	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

SHC 5910E → →

INSRS:
WSP: Trans-Cab
Tel :
Liability :
RMKS:

INSRS:
WSP:
Tel :
Liability :
RMKS:

INSRS:
WSP:
Tel :
Liability :
RMKS:

INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time	
19/10 Jry	SHC5910E, X ; SHC3881T, X
9/8/19	RTM ✓
	- FINALIZED
	- ORIGINAL TP LOD IN
	- MANDATE APPROVED
09/07/19	- TP ACCEPTED OFFER.
	- ALL DOCS IN ORDER
	- TO CLOSE.
27-5-19	FOR MANDATE

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:		

PRELIMINARY ADVICE Date/Time: Sent By:

FINALIZATION Date/Time: Confirm with: Confirm by:

Repair Cost: LIG S$ 5,700.00 (4 days) Reduction: 93 % Email Call

FINAL SETTLEMENT Date/Time: 09/07/19 Confirm with SHAWLINE Email ✓ Call

Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : 1	If NO or B 28, Ass. Lia :
Repair Cost: GSL	S$ 6,099.x x	(OID FROM SLIP ROAD)
Loss of Rental (LOR):	S$ 710.22 (7 days) 101.46	
Loss of Use (LOU):	S$ — ($ x days)	
Loss of Income (LOI):	S$ 160.00 ($ 40 x 4 days) TPBI @ 2 DAYS	
LOR only ☐ LOU only ☐ LOR + LOU ☐ LOR + LOI ✓ [Tick only one]		
GIA/LTA Search	S$ —	
Medical:	S$ —	1) Claim status: Normal/Reject/Private Settle
Disbursement:	S$ — (e.g. Tow/ Independent)	2) Report Format:
Legal Cost	S$ —	3) Survey fee: $600.00
Total:	S$ 6,969.22 Global Sum S$: —	

FINAL PAYMENT Date/Time: Confirm with: Email Call

Payee 1:	S$ 6,969.22	Name 1:	TRANS-CAB AUTO SERVICES PTE LTD
Payee 2: (Strike if N.A.)	S$ —	Name 2:	
Payee 3: (Strike if N.A.)	S$ —	Name 3:	—