

15/5/2010

INS. CASE OWNER:

CC 4/AIG1801

LKK:

IDAC:

Surveyor:

DOI:

Date / Time:

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

Name of Insured:

Insured Tel No.:

Excess Sec II :SS

Is driver the owner?

(YES / NO)

HP:

D.O.A.:

Nature of Accident:

Claim No.:

Policy No.:

Make / Model:

Place 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

SBS 77777X



INSRS:

WSP:

Tel:

Liability:

RMKS:

TOWER

Transit



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time	STAGE	DATE / PIC
7/10/08	Non-Reporting ltr (1st):	
8/10/08	Non-Reporting ltr (2nd):	
12/07/09	Non-Reporting ltr (Final):	
03/10/09	Notification ltr (if non-pickup):	
23-4-14 @ 6:51 PM	Call OI:	23-4-14
23-4-14 @ 7 PM	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:
Repair Cost: 121	SS 2,143.00 (3 days) Reduction: 47 %	Confirm by: Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time:	Confirm with: BAZLIN
Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No.:	Email ☒ Call ☐
Repair Cost: (W/GR)	SS 2,144.01	If NO or B 28, Ass. Lia:
Loss of Rental (LOR):	SS - (days)	COI FROM MINOR ROAD
Loss of Use (LOU):	SS 1,050.00 (250 x 3 days)	OWNER STAYS IN WORKSHOP NO PTA NOTIFIED
Loss of Income (LOI):	SS - (\$ x days)	
LOR only ☐ LOU only ☒	LOR + LOU ☐ LOR + LO ☐ [Tick only one]	
GIA/LTA Search	SS 7.45	
Medical:	SS -	1) Claim status: N ☒ /Reject/Private Settle
Disbursement:	SS - (e.g. Tow/ Independent)	2) Report Format:
Legal Cost	SS -	3) Survey fee: \$320.00
Total:	SS 3,671.46 Global Sum SS: 3,670.00	
FINAL PAYMENT	Date/Time:	Confirm with:
Payee 1:	SS 3,670.00 Name 1: TOWER TRANSIT SINGAPORE PTE LTD	Email ☐ Call ☐
Payee 2: (Strike if N.A.)	SS - Name 2: -	
Payee 3: (Strike if N.A.)	SS - Name 3: -	