

15/5/2010

INS. CASE OWNER:

CC AXA1801

LKK:

IDAC:

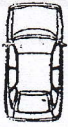
Surveyor:

DOI:

Date / Time :

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No. :

Name of Insured :

Insured Tel No. :

Excess Sec II :\$S

Is driver the owner? (YES / NO)

If NO, Driver Name / Age :

Driver Tel No. :

HP:

D.O.A :

Nature of Accident :

(V/L: YES / NO)

Claim No. :

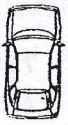
Policy No. :

Make / Model :

Place of Accident :

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

Insured Liability : % Final ? Yes / No



INSRS:

WSP:

Tel :

Liability :

RMKS:



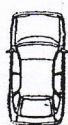
INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:

Date/ Time	STAGE	DATE / PIC
7/10/18	Non-Reporting ltr (1st):	
	Non-Reporting ltr (2nd):	
	Non-Reporting ltr (Final):	
	Notification ltr (if non-pickup):	
	Call OI:	
	After call ltr to OI:	ostello - vic
	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: ostello	Sent By: VK
FINALIZATION	Date/Time:	Confirm with:
Repair Cost: 46	\$S 2,800.00 (3 days) Reduction: 29 %	Confirm by: Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time: 07/12/18	Confirm with: WILLIAM
Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : 15	Email ☒ Call ☐
Repair Cost: (w/GRAT)	\$S 2,996.00	If NO or B 28. Ass. Lia : COLO CHANGED LANG
Loss of Rental (LOR):	\$S 565.00 (5 days) X \$113.00	
Loss of Use (LOU):	\$S 250.00 x 5 days	
Loss of Income (LOI):	\$S - (S x days)	
LOR only ☐ LOU only ☐ LOR + LOU ☐ LOR + LO ☒	[Tick only one]	
GIA/LTA Search	\$S -	
Medical:	\$S -	
Disbursement:	\$S - (e.g. Tow/ Independent)	1) Claim status: Normal/Reject/Private Settle
Legal Cost	\$S -	2) Report Format:
Total:	\$S 3,811.00 Global Sum \$S: 3,810.00	3) Survey fee: \$ 350.00
FINAL PAYMENT	Date/Time:	Confirm with: Email ☐ Call ☐
Payee 1:	\$S 3,810.00 Name 1: COMPTON POLAR ENGINEERING PTE LTD	
Payee 2: (Strike if N.A.)	\$S - Name 2: -	
Payee 3: (Strike if N.A.)	\$S - Name 3: -	