

15/5/2010

INS. CASE OWNER:

CC 7/CTI1802

LKK:

IDAC:

Surveyor:

DOI:

Date / Time:

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

Name of Insured:

Insured Tel No.:

HP:

Excess Sec II :\$:

D.O.A.:

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(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
2/11/10	Non-Reporting ltr (1st):	
2/11/10	Non-Reporting ltr (2nd):	
2/11/10	Non-Reporting ltr (Final):	
2/11/10	Notification ltr (if non-pickup):	
2/11/10	Call OI:	
2/11/10	After call ltr to OI:	
2/11/10	Documentation Check List: Handler Typist	
2/11/10	Notification ltr (if non-pickup)	
2/11/10	After call ltr to OI:	
2/11/10	Authorisation To Act:	
2/11/10	Release Voucher:	
2/11/10	Final Repair Bill:	
2/11/10	Car Rental Invoice:	
2/11/10	Towing Invoice:	
2/11/10	LTA / GIA:	
2/11/10	Medical Bill:	
2/11/10	PIR:	
2/11/10	Mandate/Reject Instruction:	
2/11/10	LOD:	
2/11/10	Payment Breakdown Form:	
2/11/10	Post-Repair Photos:	
2/11/10	Others:	

PRELIMINARY ADVICE Date/Time: 2/11/10

Sent By: 63

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

\$:

700.00

(2 days)

Reduction:

49

%

Email

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Final Liability:

%

100

(Agreed / Assessed)

BOLA S/N No.:

NIL

If NO or B 28, Ass. Lia:

Repair Cost:

\$:

719.00

Loss of Rental (LOR):

\$:

147.20

(1.5 days)

x \$ 98.25

Loss of Use (LOU):

\$:

75.00

(\$ 50 x 1.5 days)

Loss of Income (LOI):

\$:

-

(\$ x days)

LOR only

LOU only

LOR + LOU

LOR + LO

[Tick only one]

GIA/LTA Search

\$:

7.49

Medical:

\$:

-

Disbursement:

\$:

-

Legal Cost

\$:

-

(e.g. Tow/ Independent)

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

Total:

\$:

978.87

Global Sum \$:

970.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Payee 1:

\$:

970.00

Name 1:

COMFORTABLE ENGINEERING PTE LTD

Payee 2: (Strike if N.A.)

\$:

-

Name 2:

-

Payee 3: (Strike if N.A.)

\$:

-

Name 3:

-