

INS. CASE OWNER:

Sakina

CC 6 / AIG 180 21389, A9a3 G

LKK:

IDAC:

Surveyor:

Wp

DOI:

26-11-18

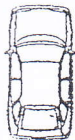
Date / Time:

26-11-18

Registered in Merimen:

27-11-18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SIL 180 G

Claim No.:

Name of Insured:

Wan Chee Kong Edmund

Policy No.:

Insured Tel No.:

HP:

Make / Model:

Excess Sec II :SS

D.O.A.:

19-11-2018

Place of Accident:

Dunearn Rd

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

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

Driver Tel No.:

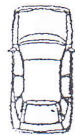
(V/L: YES / NO)

Insured Liability: %

Final ? Yes / No

SJM 14245

kelvinpeekuang@gmail.com



INSRS:

WSP:

Tel:

Liability:

RMKS:

Xin Hua
Wksp

INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

28/11
CH1

SJM14245, X, SIL 180 G- X

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: Wp

Repair Cost:

4s S\$ 4,300

(4 days)

Reduction:

50 %

Email ☒ Call ☐

FINAL SETTLEMENT

Date/Time: 30.08.19

Confirm with KELVIN

Email ☒ Call ☐

Final Liability:

100%

% 50

(Agreed / Assessed) BOLA S/N No.:

19

If NO or B 28, Ass. Lia:

Repair Cost: +4,300.00

S\$ 2,150.00

BOTH PARTY CHANGED INTO THE SAME LANE.

Loss of Rental (LOR):

S\$ -

(days)

Loss of Use (LOU): +300.00

S\$ 100.00

(\$ 50 x 4 days)

Loss of Income (LOI):

S\$ -

(\$ x days)

LOR only ☐ LOU only ☒LOR + LOU ☐LOR + LOI ☐

[Tick only one]

GIA/LTA Search +2.00

S\$ 2.00

Medical:

S\$ -

Disbursement:

S\$ -

(e.g. Tow/ Independent)

Legal Cost

S\$ -

Total:

+4,500.00

S\$ 2,350.00

Global Sum S\$ 2,300.00

FINAL PAYMENT

Date/Time: 30.08.19

Confirm with: KELVIN

Email ☒ Call ☐

Payee 1:

S\$ 2,300.00

Name 1:

XIN HUA WORKSHOP PTE LTD

Payee 2: (Strike if N.A.)

S\$

Name 2:

Payee 3: (Strike if N.A.)

S\$

Name 3:

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

TP

3) Survey fee:

+320

COPY SENT
11/9/19