

INS. CASE OWNER:

Winnipeg

CC

4 / Asm

1900

0184

Aha3

LKK:

IDAC:

90805

Surveyor:

UMP

DOI:

2/1/19

Date / Time:

2/1/2019

Registered in Merimen:

Pre-assign / CCU / FTE

SEP 2020



Insured Vehicle No. :

Name of Insured :

Richard Lee Kamien

Insured Tel No. :

HP:

28/1/18

Excess Sec II :SS

D.O.A :

Claim No. :

Policy No. :

Make / Model :

Place of Accident :

Is driver the owner?

(YES / NO)

Nature of Accident :

If NO, Driver Name / Age :

Driver Tel No. :

(V/L: YES / NO)

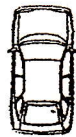
OI GIA REPORT YES / NO ; TP GIA REPORT: YES / NO

Insured Liability :

%

Final ? Yes / No

SUM 1236 U



INSRS:

WSP:

Tel :

Liability :

RMKS:

my solution



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:

Date/ Time		STAGE	DATE / PIC
10/1	SUM 1236 U - X; SEP 2020 - X	Non-Reporting ltr (1st):	
20/03/19 @ 2:00 PM	10/1 V/L	Non-Reporting ltr (2nd):	
		Non-Reporting ltr (Final):	
		Notification ltr (if non-pickup):	
		Call OI:	20/03/19 - JIC
		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: 20/03/19	Sent By: V/L
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FINALIZATION	Date/Time:	Confirm with:	Confirm by:
Repair Cost: 46	S\$ 1,800.00	(4 days) Reduction: 76 %	Email ☐ Call ☐

FINAL SETTLEMENT	Date/Time: 04/05/19	Confirm with: QUATION	Email ☒ Call ☐
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Final Liability:	% 100	(Agreed / Assessed) BOLA S/N No. : 2A	If NO or B 28, Ass. Lia :
Repair Cost: CUL 1236	S\$ 1,926.00		COLD REBUTED OUT
Loss of Rental (LOR):	S\$ -	(days)	
Loss of Use (LOU):	S\$ 360.00	\$ 60 x 6 days)	
Loss of Income (LOI):	S\$ -	(\$ x days)	
LOR only ☐ LOU only ☒	LOR + LOU ☐ LOR + LOI ☐	[Tick only one]	
GIA/LTA Search	S\$ 7.15		
Medical:	S\$ -		
Disbursement:	S\$ -	(e.g. Tow/ Independent)	
Legal Cost	S\$ -		
Total:	S\$ 2,293.15	Global Sum S\$: -	

FINAL PAYMENT	Date/Time:	Confirm with:	Email ☐ Call ☐
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Payee 1:	S\$ 2,293.15	Name 1: MG SOLUTION PTE LTD
Payee 2: (Strike if N.A.)	S\$ -	Name 2: -
Payee 3: (Strike if N.A.)	S\$ -	Name 3: -