

15/5/2010

INS. CASE OWNER: BENNINGCC 3 /AIG1900 0459 / 1/1/19

LKK:

IDAC:

Surveyor: FinnethDOI: 9/1/19Date / Time: 9/1/19Registered in Merimen: 8/1/19

Pre-assign / CCU / FTE



Insured Vehicle No.:

SFE 6294B

Claim No.:

6746476644

Name of Insured:

TAN NG HON

Policy No.:

100254174

Insured Tel No.:

HP:

Make / Model:

MERCEDES

Excess Sec II :S\$

D.O.A.:

4/1/19

Place of Accident:

PIC

Is driver the owner? (YES / NO)

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

MH SEH KUN

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

Driver Tel No.:

(V/L) YES / NO

Insured Liability: %

Final ? Yes / No

STED 371HINSRS:
WSP:
Tel:
Liability:
RMKS:TRANS
CUBINSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/ Time	STAGE	DATE / PIC
15/1/19	Non-Reporting ltr (1st):	
24-1-19	Non-Reporting ltr (2nd):	
	Non-Reporting ltr (Final):	
	Notification ltr (if non-pickup):	
	Call OI:	
	After call ltr to OI:	09/10/19-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 ADVISE	Date/Time:	Sent By:
FINALIZATION	Date/Time:	Confirm with:
Repair Cost: <u>8/1/19</u>	S\$ <u>13,593.13</u> (10 days) Reduction: <u>18</u> %	Confirm by:
FINAL SETTLEMENT	Date/Time: <u>21/1/19</u>	Confirm with: <u>WAI YIN</u>
Final Liability:	% <u>100</u> (Agreed / Assessed) BOLA S/N No. : <u>27</u>	Email ☒ Call ☐
Repair Cost: <u>6/1/19</u>	S\$ <u>14,546.79</u>	If NO or B 28, Ass. Lia : <u>COLD REPAIR - ENDED TP</u>
Loss of Rental (LOR):	S\$ <u>1,243.20</u> (12 days) x \$ <u>103.60</u>	
Loss of Use (LOU):	S\$ <u>-</u> (\$ <u>-</u> x <u>12</u> days)	
Loss of Income (LOI):	S\$ <u>600.00</u> (\$ <u>50</u> x <u>12</u> days)	
LOR only ☐ LOU only ☐ LOR + LOU ☐ LOR + LO ☒ [Tick only one]		
GIA/LTA Search	S\$ <u>7.49</u>	
Medical:	S\$ <u>-</u>	
Disbursement:	S\$ <u>-</u> (e.g. Tow/ Independent)	
Legal Cost	S\$ <u>-</u>	
Total:	S\$ <u>16,397.48</u>	Global Sum S\$: <u>16,300.00</u>
FINAL PAYMENT	Date/Time:	Confirm with:
Payee 1:	S\$ <u>16,300.00</u>	Name 1: <u>TRANS-CAD AUTO SERVICES PTE LTD</u>
Payee 2: (Strike if N.A.)	S\$ <u>-</u>	Name 2: <u>-</u>
Payee 3: (Strike if N.A.)	S\$ <u>-</u>	Name 3: <u>-</u>