

15/5/2010

INS. CASE OWNER:

Meenachi

CC 6/III1900

0976, K 267

LKK:

IDAC:

Surveyor:

K 267

DOI:

15/1/14

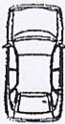
Date / Time:

15/1/14

Registered in Merimen:

16/1/14

Pre-assign / CCU / FTE



Insured Vehicle No.:

GW 58537

Name of Insured:

Mew's Motor Works

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A.:

4/1/14

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Mew's Motor Works

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

vng motor works

Guzn.

SLE TMS WOODHALL

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

Insured Liability:

%

Final ? Yes / No

GW 58537

GW 1695C

SUB 977

GPN 86914

INSRS:
WSP:
Tel:
Liability:
RMKS:

01

INSRS:
WSP:
Tel:
Liability:
RMKS:Guan motor
TpINSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/ Time	STAGE	DATE / PIC
15/1/14	Non-Reporting ltr (1st):	
	Non-Reporting ltr (2nd):	
	Non-Reporting ltr (Final):	
	Notification ltr (if non-pickup):	
	Call OI:	
	After call ltr to OI:	
26.1.14	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:

Repair Cost: 112000

SS

21850.00

(27 days)

Reduction: 28

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Call

Final Liability:

(% 100)

(Agreed / Assessed)

BOLA S/N No.:

NIL

If NO or B 28, Ass. Lia:

100%

Repair Cost:

SS

21850.00

4 VEH CC OLD LPSI

Loss of Rental (LOR):

SS

-

(days)

Loss of Use (LOU):

SS

2400.00

x 30

days)

Loss of Income (LOI):

SS

-

(\$ x days)

LOR only

LOU only

LOR + LOU

LOR + LO

[Tick only one]

GIA/LTA Search

SS

7.45

Medical:

SS

-

Disbursement:

SS

-

(e.g. Tow/ Independent)

Legal Cost

SS

-

Total:

SS

24257.45

Global Sum S\$:

20000.00

(as per II Mandate)

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS

20000.00

Name 1:

Guan Motor Works

Payee 2: (Strike if N.A.)

SS

-

Name 2:

-

Payee 3: (Strike if N.A.)

SS

-

Name 3:

-