

CC4/III19001429/Gea3 2

15/5/2010

INS. CASE OWNER:

CC4/III1900

LKK:

IDAC:

Surveyor:

XGQ

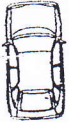
DOI:

24/01/19

Date / Time :

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No. :

Name of Insured :

Insured Tel No. :

Excess Sec II :SS

Is driver the owner?

(YES / NO)

If NO, Driver Name / Age :

Driver Tel No. :

HP:

D.O.A :

Nature of Accident :

(V/L: YES / NO)

Claim No. :

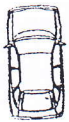
Policy No. :

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
25/1/19	Non-Reporting ltr (1st):	
	Non-Reporting ltr (2nd):	
	Non-Reporting ltr (Final):	
	Notification ltr (if non-pickup):	
	Call OI:	
	After call ltr to OI:	
28/01/19	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:	
5/7/19	File reviewed, not at fault based on video	
	- seek mandate 50%	
	Mandate approved	
	email sent to workshop (unclear ltr.)	
	funding finalize estimate & LOD from w/s & surveyor	
01-04-20	SEEK MANDATE FOR LIABILITY.	
PRELIMINARY ADVICE Date/Time: Sent By: Confirm by: XGQ		
FINALIZATION Date/Time: Confirm with: 33%		
Repair Cost: P/P \$S 400.00 (1 days) Reduction: 33%		
FINAL SETTLEMENT Date/Time: 24.03.22 Confirm with: XINMIN		
Final Liability: 100 % 400 50 (Agreed / Assessed) BOLA S/N No. :		
Repair Cost: W/GST: \$428.00 \$S 214.00		
Loss of Rental (LOR): - \$S - (days)		
Loss of Use (LOU): 75.00 \$S 37.50 (\$ 75 x 1 days)		
Loss of Income (LOI): - \$S - (S x days)		
LOR only ☐ LOU only ☒ LOR + LOU ☐ LOR + LO ☐ [Tick only one]		
GIA/LTA Search 7.45 \$S 7.45		
Medical: - \$S - (e.g. Tow/ Independent)		
Disbursement: - \$S -		
Legal Cost - \$S -		
Total: \$510.45 \$S 258.95 Global Sum \$S: 260.00		
FINAL PAYMENT Date/Time: 24.03.22 Confirm with: XINMIN		
Payee 1: \$S 260.00 Name 1: ALLSWELL MOTOR TRADERS		
Payee 2: (Strike if N.A.) \$S Name 2:		
Payee 3: (Strike if N.A.) \$S Name 3:		