15/5/2010

			LKK:
INS. CASE OWNER: Chee Heng	CC 3/AIG1900 V897, J-163		IDAC:

Surveyor: HJ.	DOI: 17/2/19	Date / Time : 12/1/19	
		Registered in Merimen: 15/1/19	

Pre-assign / CCU / FTE
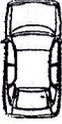
Insured Vehicle No. : SJB 300E

Name of Insured : SEAN CHENG CHEWG

Insured Tel No. : ___ HP: ___

Excess Sec II :S$ ___ D.O.A : 11/2/19

Is driver the owner? (YES / NO)   Nature of Accident : ___

If **NO**, Driver Name / Age : ___

Driver Tel No. : ___ (V/L: YES / NO)

Claim No. : 0996853246654

Policy No. : 1800110955

Make / Model : MERCEDES.

Place of Accident : TMPS ANG TOWN

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

Insured Liability : ___ %   **Final ? Yes / No**

SMB 1141P → → →

INSRS: WSP: Tel : SMRT. Liability : RMKS:	INSRS: WSP: Tel : Liability : RMKS:	INSRS: WSP: Tel : Liability : RMKS:	INSRS: WSP: Tel : Liability : RMKS:

Date/ Time			STAGE	DATE / PIC
	SJB11141P-Y	SJB71111E-Y	Non-Reporting ltr (1st):	
			Non-Reporting ltr (2nd):	
	Need LOD to request video footage		Non-Reporting ltr (Final):	
	FINALISED		Notification ltr (if non-pickup):	
			Call OI:	
	received TP video footage ✓		After call ltr to OI: 20/08/19-VK	
	TP LOD IN BY EMAIL		Documentation Check List: Handler Typist	
			Notification ltr (if non-pickup) ☐ ☐	
			After call ltr to OI: ☑ ☐	
20/08/19	FILE REVIEWED. OID HIT TP SIDE MIRROR. TP VIDEO FOOTAGE IN. TP WAS STATIONARY. SEND LETTER TO OI.		Authorisation To Act: ☑ ☐	
			Release Voucher: ☑ ☐	
			Final Repair Bill: ☑ ☐	
			Car Rental Invoice: ☑ ☐	
	SEND 1ST OFFER TO TP.		Towing Invoice ☐ ☐	
03/09/19	TP ACCEPTED OFFER.		LTA / GIA : ☑ ☐	
	ALL DOCS IN ORDER.		Medical Bill: ☐ ☐	
	TO CLOSE.		PIR: ☐ ☐	
			Mandate/Reject Instruction: ☐ ☐	
			LOD ☑ ☐	
			Payment Breakdown Form: ☐ ☐	

PRELIMINARY ADVICE Date/Time: 18/2/2019	Sent By: LSP	Post-Repair Photos: ☐ ☐
		Others: ☐ ☐

FINALIZATION	Date/Time:	Confirm with:	Confirm by:	
Repair Cost: P/P	S$ 1,882.96 (2 days)Reduction: 65 %		Email ☐ Call ☐	

FINAL SETTLEMENT	Date/Time: 03/09/19	Confirm with USE QK	Email ☑ Call ☐	
Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : NIL		If NO or B 28, Ass. Lia :	
Repair Cost:	S$ 1,882.96		OID HIT TP SIDE MIRROR	
Loss of Rental (LOR):	S$ 341.88 (3 days) X $113.96		TP VIDEO IN	
Loss of Use (LOU):	S$ ($ x days)			
Loss of Income (LOI):	S$ 150.00 ($ 50 x 3 days)			
LOR only ☐ LOU only ☐ LOR + LOU ☐ LOR + LOU ☑ [Tick only one]				
GIA/LTA Search	S$ 7.00			
Medical:	S$		1) Claim status: Normal/Reject/Private Settle	
Disbursement:	S$ (e.g. Tow/ Independent)		2) Report Format:	
Legal Cost:	S$		3) Survey fee: $320.00	
Total:	S$ 2,381.84	Global Sum S$: 2,380.00		

FINAL PAYMENT	Date/Time:	Confirm with:	Email ☐ Call ☐	
Payee 1:	S$ 2,380.00	Name 1: SMRT TAXIS PTE LTD		
Payee 2: (Strike if N.A.)	S$ —	Name 2: —		
Payee 3: (Strike if N.A.)	S$ —	Name 3: —		