

INS. CASE OWNER:

CC3 / CTI1900 2998, KJLWZ

LKK: IDAC:

Surveyor: Kulin DOI: 4/1/10 Date / Time: 4/1/10 Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.: PA 87917 Name of Insured: Insured Tel No.: HP: D.O.A: 4/1/10

Claim No.: Policy No.: Make / Model: Place 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

PA 87917

SKD 1515A

SK 72475



INSRS: WSP: Tel: Liability: RMKS: 01



INSRS: WSP: Tel: Liability: RMKS: TP



INSRS: WSP: Tel: Liability: RMKS:



INSRS: WSP: Tel: Liability: RMKS:

Table with columns: Date/Time, STAGE, DATE / PIC. Rows include: Non-Reporting ltr (1st), Non-Reporting ltr (2nd), Non-Reporting ltr (Final), Notification ltr (if non-pickup), Call OI, 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: Sent By: Confirm by:

FINALIZATION Date/Time: Confirm with: Confirm by: Repair Cost: S\$ ( days) Reduction: % Email Call

FINAL SETTLEMENT Date/Time: Confirm with: Email Call

Final Liability: % (Agreed / Assessed) BOLA S/N No. : If NO or B 28, Ass. Lia : Repair Cost: S\$ Loss of Rental (LOR): S\$ ( days) Loss of Use (LOU): S\$ (S x days) Loss of Income (LOI): S\$ (S x days) LOR only LOR + LOU LOR + LO [Tick only one] GIA/LTA Search S\$ Medical: S\$ Disbursement: S\$ (e.g. Tow/ Independent ) 1) Claim status: Normal/Reject/Private Settle Legal Cost S\$ 2) Report Format: 3) Survey fee:

Total: S\$ Global Sum S\$: FINAL PAYMENT Date/Time: Confirm with: Email Call

Payee 1: S\$ Name 1: Payee 2: (Strike if N.A.) S\$ Name 2: Payee 3: (Strike if N.A.) S\$ Name 3:

