

15/5/2010

INS. CASE OWNER:

CC 4/1900

LKK:  
IDAC:

Surveyor:

DOI:

Date / Time :

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No. :

Name of Insured :

Insured Tel No. :

Excess Sec II :\$S

Is driver the owner?

( YES / NO )

Nature of Accident :

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



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                |
|------------|---------|-----------------------------------|--------------------------|
|            | 5/11/19 | Non-Reporting ltr (1st):          |                          |
|            |         | Non-Reporting ltr (2nd):          |                          |
|            |         | Non-Reporting ltr (Final):        |                          |
|            |         | Notification ltr (if non-pickup): |                          |
|            |         | Call OI:                          |                          |
|            |         | After call ltr to OI:             |                          |
|            |         | Documentation Check List:         | Handler Typist           |
|            |         | Notification ltr (if non-pickup)  | <input type="checkbox"/> |
|            |         | After call ltr to OI:             | <input type="checkbox"/> |
|            |         | Authorisation To Act:             | <input type="checkbox"/> |
|            |         | Release Voucher:                  | <input type="checkbox"/> |
|            |         | Final Repair Bill:                | <input type="checkbox"/> |
|            |         | Car Rental Invoice:               | <input type="checkbox"/> |
|            |         | Towing Invoice:                   | <input type="checkbox"/> |
|            |         | LTA / GIA :                       | <input type="checkbox"/> |
|            |         | Medical Bill:                     | <input type="checkbox"/> |
|            |         | PIR:                              | <input type="checkbox"/> |
|            |         | Mandate/Reject Instruction:       | <input type="checkbox"/> |
|            |         | LOD:                              | <input type="checkbox"/> |
|            |         | Payment Breakdown Form:           | <input type="checkbox"/> |
|            |         | Post-Repair Photos:               | <input type="checkbox"/> |
|            |         | Others:                           | <input type="checkbox"/> |

|                    |            |          |
|--------------------|------------|----------|
| PRELIMINARY ADVICE | Date/Time: | Sent By: |
|--------------------|------------|----------|

|                                                                     |                                                                      |                                       |                                                                         |
|---------------------------------------------------------------------|----------------------------------------------------------------------|---------------------------------------|-------------------------------------------------------------------------|
| FINALIZATION                                                        | Date/Time:                                                           | Confirm with:                         | Confirm by:                                                             |
| Repair Cost: I/sum                                                  | \$S 2,100.00                                                         | ( 5 days) Reduction: 77 %             | Email <input type="checkbox"/> Call <input type="checkbox"/>            |
| FINAL SETTLEMENT                                                    | Date/Time: 14/04/2020                                                | Confirm with: Lee Gek                 | Email <input checked="" type="checkbox"/> Call <input type="checkbox"/> |
| Final Liability:                                                    | % 100                                                                | (Agreed / Assessed) BOLA S/N No. : 24 | If NO or B 28, Ass. Lia :                                               |
| Repair Cost:                                                        | \$S 2,100.00                                                         |                                       |                                                                         |
| Loss of Rental (LOR):                                               | \$S 709.41                                                           | ( 6.5 days) x \$109.14                |                                                                         |
| Loss of Use (LOU):                                                  | \$S                                                                  | ( \$ x days)                          |                                                                         |
| Loss of Income (LOI):                                               | \$S 688.74                                                           | ( \$ x days) \$105.96 x 6.5days       |                                                                         |
| LOR only <input type="checkbox"/> LOU only <input type="checkbox"/> | LOR + LOU <input type="checkbox"/> LOR + LO <input type="checkbox"/> | [Tick only one]                       |                                                                         |
| GIA/LTA Search                                                      | \$S 7.00                                                             |                                       |                                                                         |
| Medical:                                                            | \$S                                                                  |                                       | 1) Claim status: Normal/TP                                              |
| Disbursement:                                                       | \$S                                                                  | (e.g. Tow/ Independent )              | 2) Report Format: TP                                                    |
| Legal Cost                                                          | \$S                                                                  |                                       | 3) Survey fee: \$350.00                                                 |
| Total:                                                              | \$S 3,505.15                                                         | Global Sum \$S: 3,500.00              |                                                                         |
| FINAL PAYMENT                                                       | Date/Time:                                                           | Confirm with:                         | Email <input checked="" type="checkbox"/> Call <input type="checkbox"/> |
| Payee 1:                                                            | \$S 3,500.00                                                         | Name 1: SMRT Taxis Pte Ltd            |                                                                         |
| Payee 2: (Strike if N.A.)                                           | \$S                                                                  | Name 2:                               |                                                                         |
| Payee 3: (Strike if N.A.)                                           | \$S                                                                  | Name 3:                               |                                                                         |