

15/5/2010

INS. CASE OWNER:

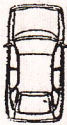
CC 3 /AIG1900

LKK:

IDAC:

Surveyor: HJDOI: 21/2/19Date / Time: 21/2/19Registered in Merimen: 21/2/19

Pre-assign / CCU / FTE



Insured Vehicle No. : 8UP 8441G
 Name of Insured : Cher Keng Dr
 Insured Tel No. : _____ HP: 21/2/19
 Excess Sec II : \$\$ _____ D.O.A : 21/2/19
 Is driver the owner? (YES / NO) Nature of Accident : _____

Claim No. : 798702430056
 Policy No. : 1700018865-01
 Make / Model : Mitsubishi
 Place of Accident : SEK KUN 60W RO

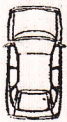
If NO, Driver Name / Age :

Driver Tel No. :

(V/L: YES / NO)

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

Insured Liability : % Final ? Yes / No

SHC 4837A

INSRS: SMKT
 WSP: _____
 Tel : _____
 Liability : _____
 RMKS: _____



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 WSP: _____
 Tel : _____
 Liability : _____
 RMKS: _____



INSRS: _____
 WSP: _____
 Tel : _____
 Liability : _____
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INSRS: _____
 WSP: _____
 Tel : _____
 Liability : _____
 RMKS: _____

Date/ Time		STAGE	DATE / PIC
	<u>SHC 4837A - 14/1/19 18/06/19</u>	Non-Reporting ltr (1st):	
	<u>Sup 8441G - 4</u>	Non-Reporting ltr (2nd):	
		Non-Reporting ltr (Final):	
		Notification ltr (if non-pickup):	
<u>14/2/19</u>	<u>call OI - No answer.</u>	Call OI: <u>15/2/19 Cecilia (NO answer)</u>	
<u>15/2/19</u>	<u>call OI - No answer</u>	After call ltr to OI: <u>15/2/19 VIC - OK</u>	
	<u>Send letter to OI - vic</u>	Documentation Check List: Handler Typist	
	<u>TO REQUEST TP VIDEO FOOTAGE</u>	Notification ltr (if non-pickup)	☐
	<u>TP VIDEO FOOTAGE IN V DRIVE/VIC/SHC 4837A</u>	After call ltr to OI:	☒
	<u>UPLOADED IN MERIMEN</u>	Authorisation To Act:	☒
	<u>FINISHED</u>	Release Voucher:	☒
	<u>TP LOD IN BY EMAIL</u>	Final Repair Bill:	☒
		Car Rental Invoice:	☒
<u>14/06/19</u>	<u>SEND 1st OFFER TO TP</u>	Towing Invoice	☐
<u>18/06/19</u>	<u>TP ACCEPTED OFFER.</u>	LTA / GIA :	☒
	<u>ALL DONE IN ORDER.</u>	Medical Bill:	☐
	<u>TO close.</u>	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:	<u>PK</u>	\$S <u>1,020.00</u> (<u>3</u> days)	Reduction: <u>75</u> %	Email ☐ Call ☐
FINAL SETTLEMENT		Date/Time: <u>18/06/19</u>	Confirm with: <u>Log Book</u>	Email ☒ Call ☐
Fin. Liability:	% <u>100</u>	(Agreed / Assessed) BOLA S/N No. :	<u>15</u>	If NO or B 28, Ass. Lia :
Repair Cost:	\$S <u>1,020.00</u>			<u>COI CHARGED LONG</u>
Loss of Rental (LOR):	\$S <u>515.20</u> (<u>4.5</u> days)	<u>X 6114.49</u>		
Loss of Use (LOU):	\$S <u>270.00</u> (<u>60</u> x <u>4.5</u> days)			
Loss of Income (LOI):	\$S <u>-</u> (<u>S</u> x <u>days</u>)			
LOR only ☐ LOU only ☐ LOR + LOU ☒	[Tick only one]			
GIA/LTA Search	\$S <u>7.00</u>			
Medical:	\$S <u>-</u>			1) Claim status: <u>Normal</u> /Reject/Private Settle
Disbursement:	\$S <u>-</u>	(e.g. Tow/ Independent)		2) Report Format:
Legal Cost	\$S <u>-</u>			3) Survey fee: <u>4320.00</u>
Total:	\$S <u>1,812.20</u>	Global Sum \$S:	<u>1,800.00</u>	
FINAL PAYMENT		Date/Time:	Confirm with:	Email ☐ Call ☐
Payee 1:	\$S <u>1,800.00</u>	Name 1:	<u>SHRT TAXIS PTE LTD</u>	
Payee 2: (Strike if N.A.)	\$S <u>-</u>	Name 2:	<u>-</u>	
Payee 3: (Strike if N.A.)	\$S <u>-</u>	Name 3:	<u>-</u>	