

15/5/2010

INS. CASE OWNER:

CC 4/LPC1900 3983, 4/16/19

LKK:

IDAC:

Surveyor:

DOI:

Date / Time:

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

Name of Insured:

Insured Tel No.:

HP:

Excess Sec II :S\$

D.O.A:

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

PRELIMINARY ADVICE	Date/Time:	Sent By:
FINALIZATION	Date/Time:	Confirm with:
Repair Cost:	S\$	(days) Reduction: %
FINAL SETTLEMENT	Date/Time:	Confirm with:
Final Liability:	%	(Agreed / Assessed) BOLA S/N No.:
Repair Cost:	S\$	
Loss of Rental (LOR):	S\$	(days)
Loss of Use (LOU):	S\$	(\$ x days)
Loss of Income (LOI):	S\$	(\$ x days)
LOR only ☐ LOU only ☐ LOR + LOU ☐ LOR + LO ☐ [Tick only one]		
GIA/LTA Search	S\$	
Medical:	S\$	
Disbursement:	S\$	(e.g. Tow/ Independent)
Legal Cost	S\$	
Total:	S\$	Global Sum S\$:
FINAL PAYMENT	Date/Time:	Confirm with:
Payee 1:	S\$	Name 1:
Payee 2: (Strike if N.A.)	S\$	Name 2:
Payee 3: (Strike if N.A.)	S\$	Name 3:

