

CC6/QBE19005402/Upb3q2

15/5/2010

INS. CASE OWNER: CC /QBE1900 LKK: 5402, Ufb3 IDAC:

Surveyor: marws DOI: 86/7/14 Date / Time: 26/7/14 Registered in Merimen: —

Pre-assign / CCU / FTE

Insured Vehicle No.: GBB 9643B Claim No.: —

Name of Insured: — Policy No.: —

Insured Tel No.: — HP: 23/1/14 Make / Model: —

Excess Sec II :S\$ — D.O.A: 23/1/14 Place of Accident: —

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

If NO, Driver Name / Age: 67 48 99m OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Driver Tel No.: — (V/L: YES / NO) Insured Liability: % — Final ? Yes / No

INSRS: Hock Wah INSRS: — INSRS: — INSRS: —

WSP: — WSP: — WSP: — WSP: —

Tel: — Tel: — Tel: — Tel: —

Liability: — Liability: — Liability: — Liability: —

RMKS: — RMKS: — RMKS: — RMKS: —

Date/ Time	STAGE	DATE / PIC
04/12/2020	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: 04/12/2020 Sent By: Anyisia

FINALIZATION Date/Time: 04/12/2020 Confirm with: Anyisia Confirm by: —

Repair Cost: L/sum S\$ 3,950.00 (5 days) Reduction: 42 % Email ☒ Call ☐

FINAL SETTLEMENT Date/Time: 04/12/2020 Confirm with: Anyisia Email ☒ Call ☐

Final Liability: % 100 (Agreed / Assessed) BOLA S/N No. : 28 If NO or B 28, Ass. Lia : 0

Repair Cost: w/GST S\$ 4,226.50

Loss of Rental (LOR): S\$ 400.00 (4 days) x \$100

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\$ 2.00

Medical: S\$ —

Disbursement: S\$ — (e.g. Tow/ Independent)

Legal Cost S\$ —

1) Claim status: Normal TP

2) Report Format: TP

3) Survey fee: \$400.00

Total: S\$ 4,628.50 Global Sum S\$: —

FINAL PAYMENT Date/Time: 04/12/2020 Confirm with: Anyisia Email ☒ Call ☐

Payee 1: S\$ 4,628.50 Name 1: Hock Wah Motor Workshop Pte Ltd

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

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