

15/5/2010

INS. CASE OWNER:

CC 6/CTI1900

LKK:

IDAC:

Surveyor:

Marius

DOI:

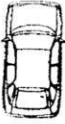
9/4/19

Date / Time :

9/4/19

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No. :

SEP 2057C

Name of Insured :

TAY TEE - HSIN MARU

Insured Tel No. :

HP:

Excess Sec II :SS

D.O.A :

8/4/19

Is driver the owner?

(YES / NO)

Nature of Accident :

Claim No. :

SNM19DZ0158ZC02(HUP)

Policy No. :

BMP4SN/651201802

Make / Model :

FORSHNE

Place of Accident :

UPP SEBANDUOK RD

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

SEP 4441G



INSRS:

WSP:

Tel :

Liability :

RMKS:

Fastech



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:

Date/ Time

5/7/19

Called 02 to inform TP claim

- MINIMIZE

- ORIGINAL TP LOD IN

28/08/19

- SEND PA TO CTI.

- TYPE REPORT FOR MANDATE APPROVAL

- REPORT DONE

10/10/19

- SUBMIT MANDATE APPROVAL TO CTI

- CTI APPROVED MANDATE & LOR & 120/PAY

- SEND 1ST OFFER TO TP.

LOD IN.

11/10/19

- TP ACCEPTED OFFER

10/06/2020

settled and closed.

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

After call ltr to OI:

10/07/19 - JAWAY

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: 28/08/19

Sent By:

UIC

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost: L19

SS 19,000.00

(10 days) Reduction:

67 %

Email ☐Call ☐

FINAL SETTLEMENT

Date/Time: 05/06/2020

Confirm with

JAWAY

Email ☒Call ☐

Final Liability:

%

100 (Agreed / Assessed)

BOLA S/N No. :

28

If NO or B 28. Ass. Lia : 100%

(3 VEH. C.C.; 01 LAR)

Repair Cost: (w/acc)

SS 20,330.00

Loss of Rental (LOR):

SS 720.00

(6 days) x 120

Loss of Use (LOU):

SS

(S x days)

Loss of Income (LOI):

SS

(S x days)

LOR only ☒LOU only ☐LOR + LOU ☐LOR + LO ☐

[Tick only one]

GIA/LTA Search

SS

2.00

Medical:

SS

-

Disbursement:

SS

-

Legal Cost

SS

-

(e.g. Tow/ Independent)

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

400.00

Total:

SS 21,052.00

Global Sum SS:

21,050.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email ☐Call ☐

Payee 1:

SS 21,050.00

Name 1:

FASTECH AUTO PTE LTD

Payee 2: (Strike if N.A.)

SS

-

Name 2:

-

Payee 3: (Strike if N.A.)

SS

-

Name 3:

-

GA search date is different w/ vva.