

INS. CASE OWNER:

CC 4, M6 1900 7713, K ^{pas}

LKK:

IDAC:

Cushman 24/19

Surveyor:

KSC

DOI:

4/5/19

Date / Time:

2/5/19

Registered in Merimen:

2/5/19

Pre-assign / CCU / FTL



Insured Vehicle No.:

GBJ 3642 ✓

Name of Insured:

Fai Brothers Pty Ltd ✓

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A.:

29/4/19

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

Is driver the owner?

(YES / NO)

Nature 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

SLG 5760C



INSRS:

WSP:

Tel:

Liability:

RMKS:

Estimate



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

SLG 5760C - X; GBJ 3642 - X

STAGE

DATE / PIC

Non-Reporting ltr (1st): 24/05/2019

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

25/7/19 khanchua

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:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

P/P S\$ 2,243.60

(4 days)

Reduction: 2,385.29/52%

Email

Call

FINAL SETTLEMENT

Date/Time:

28/8/2020

Confirm with

CARMEN

Email

Call

Final Liability:

% 100

(Agreed / Assessed) BOLA S/N No. : 15

If NO or B 28, Ass. Lia :

Repair Cost:

S\$ 2,400.65

Loss of Rental (LOR):

S\$ 419.93

(7 days)

X \$59.99

Loss of Use (LOU):

S\$

(\$

x

days)

Loss of Income (LOI):

S\$

(\$

x

days)

LOR only

LOU only

LOR + LOU

LOR + LOI

[Tick only one]

GIA/LTA Search

S\$ 7.45

Medical:

S\$

Disbursement:

S\$

(e.g. Tow/ Independent)

Legal Cost

S\$

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

TP

3) Survey fee:

\$320 + \$2.54

Total:

S\$ 2,828.03

Global Sum S\$:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$ 2,828.03

Name 1:

Esteem Performance Pte Ltd

Payee 2: (Strike if N/A)

S\$

Name 2:

Payee 3: (Strike if N/A)

S\$

Name 3: