

INS. CASE OWNER:

CC 4/ DBB 1900 8413, Egn39

LKK:
IDAC:

Surveyor:

STEVE

DOI:

13/5/19

Date / Time:

10/5/19

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No. :

Yp 6963B

Name of Insured :

Happiness Pte Ltd

Insured Tel No. :

HP:

Excess Sec II :SS

D.O.A :

8/5/19

Is driver the owner?

(YES / NO)

Nature of Accident :

Claim No. :

VCO12560

Policy No. :

Make / Model :

Place of Accident :

If NO, Driver Name / Age :

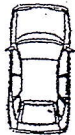
Driver Tel No. :

(V/L: YES / NO)

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

Insured Liability : % Final ? Yes / No

PA32 M



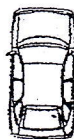
INSRS:

WSP:

Tel:

Liability:

RMKS:

Woodlands
WTS

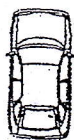
INSRS:

WSP:

Tel:

Liability:

RMKS:



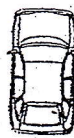
INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

PA32M-X;

Yp 6963B-X

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: 15/08/19-VIC

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: 15/05/19

Sent By:

93

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

L6

S\$

5,850.00

(5

days)

Reduction:

32

%

Email

Call

FINAL SETTLEMENT

Date/Time:

21/11/19

Confirm with

KENDI

Email

Call

Final Liability:

%

100

(Agreed / Assessed)

BOLA S/N No. :

NIL

If NO or B 28, Ass. Lia :

(OIO @ wrong claim)

Repair Cost: (w/650)

S\$

6,259.50

Loss of Rental (LOR):

S\$

-

(

days)

Loss of Use (LOU):

S\$

1,500.00

(\$300 x 5

days)

Loss of Income (LOI):

S\$

-

(\$

x

days)

LOR only ☐ LOU only ☒

LOR + LOU

☐

LOR + LOI

☐

[Tick only one]

GIA/LTA Search

S\$

2.00

Medical:

S\$

-

Disbursement:

S\$

-

(e.g. Tow/ Independent)

Legal Cost

S\$

-

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

\$400.00

Total:

S\$

7,761.50

Global Sum S\$:

-

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$

7,761.50

Name 1:

WTS ENGINEERING PTE LTD

Payee 2: (Strike if N.A.)

S\$

-

Name 2:

-

Payee 3: (Strike if N.A.)

S\$

-

Name 3:

-