

INS. CASE OWNER: Loh Chue Hong

CC 4 / ALG 1900 8985, Bha3

LKK:
IDAC:

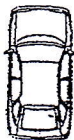
Surveyor:

DOI:

Date / Time:

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

Name of Insured:

Insured Tel No.:

Excess Sec II :S\$

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(V/L YES / NO)

Claim No.:

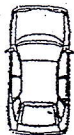
Policy No.:

Make / Model:

Place of Accident:

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

Insured Liability: % Final ? Yes / No



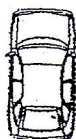
INSRS:

WSP:

Tel:

Liability:

RMKS:



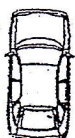
INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

SJK 6372K - X
SJK 6808L - CUP (1st) 60 2328 / Wng 392, 00A. 7/10/19
- NOK (1st) 80 17249 / Y: 00A. 27/9/18

316 STMP - sent out 1st letter.

12/06 OI GIA Reported

23/07/19

- FILE EQUIPMENT, OI REPAIR-EMBED TP.
SEND LETTER IN EMAIL TO OI TO NOTIFY
TP CLAIM & NCD ISSUES.
- EMAIL LIABILITY CLERK
- FINALISED
- TP LOD IN BY EMAIL

17/08/19

- SEND ACCEPTANCE EMAIL TO TP.
- RECEIVED DV.
- ALL TOGS IN ORDER.
- TO CLOS.

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: 23/07/19 - UK

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: L19

S\$ 1,200.00 (4 days) Reduction: 52 %

Email ☐ Call ☐

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email ☒ Call ☐

Final Liability:

% 100

(Agreed / Assessed) BOLA S/N No.: 27 -

If NO or B 28, Ass. Lia:

Repair Cost: (w/loss)

S\$ 1,391.00

(OI REPAIR-EMBED TP)

Loss of Rental (LOR):

S\$ - (days)

Loss of Use (LOU):

S\$ 240.00 (\$60 x 4 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:

\$320.00

Total:

S\$ 1,633.00

Global Sum S\$: -

FINAL PAYMENT

Date/Time:

Confirm with:

Email ☐ Call ☐

Payee 1:

S\$ 1,633.00

Name 1:

JOO HAK KEE AUTO PTG LTD

Payee 2: (Strike if N.A.)

S\$ -

Name 2:

-

Payee 3: (Strike if N.A.)

S\$ -

Name 3:

-