

INS CASE OWNER: GC 6 / III 1901 3496, Under 9

LKK: IDAC:

Surveyor: Warms DOI: 1/8/19 Date / Time: 1/8/19

Registered in Merimen: 1/8/19

Pre-assign / CCU / FTE



Insured Vehicle No.: SHB 41934

Name of Insured: CTPL

Insured Tel No.: HP: 21/3/19

Excess Sec II :SS

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

Claim No. : MEPMD015

Policy No. : MEPMD015

Make / Model : Mercedes

Place of Accident : 7-7th LOR 22 Geylang Rd.

If NO, Driver Name / Age : TAN TEOU SENOT

Driver Tel No. : (V/L: YES / NO)

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

Insured Liability : % Final ? Yes / No

SKA 7763X



INSRS: choo motor

WSP: motor

Tel : motor

Liability : motor

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:

Date/ Time		STAGE	DATE / PIC
	SPH 7763X - X	Non-Reporting ltr (1st):	
	SPH 41934 - NS / III 1901 3496 / NS 4355 000 - 21/1/19	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:	☒ ☐
5/8/19	Seek liability via merimen.		
6/8/19	liability clear via merimen		
18/10	- File pass RT type report.		
22/10	- Pending mandate approval (approved).		
29/10	- offer \$4700 - (pending acceptance).		
30/10	- Settle @ \$4700, File pass & to send BV.		
26/12	- File pass to LSP to close.		
12/1	- Re- Settle @ \$4700, BV re-send (clinging original BV & LOD).		

PRELIMINARY ADVICE Date/Time: Sent By:

FINALIZATION Date/Time: Confirm with: Confirm by: Maray

Repair Cost: 46 \$S 4000.00 (6 days) Reduction: \$1189.30 % 70

FINAL SETTLEMENT Date/Time: 20/10/19 Confirm with: Jalon

Email ☒ Call ☐

Final Liability: % 100 (Agreed / Assessed) BOLA S/N No. : 27

Repair Cost: \$S 4000.00

Loss of Rental (LOR): \$S 200.00 (2 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 -

Medical: \$S -

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

Legal Cost \$S -

Total: \$S 4200.00 Global Sum \$S:

FINAL PAYMENT Date/Time: Confirm with: Email ☒ Call ☐

Payee 1: \$S 4200.00 Name 1: choo motor spray painter

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

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

COPY SENT

1) Claim status: Normal/Reject/Private Settle

2) Report Format: IF

3) Survey fee: 2000