

INS. CASE OWNER:

KIAN HONG

CC4, Mh 190 13786, Kha39

LKK:

IDAC:

Surveyor:

Kenneth

DOI:

218/19

Date / Time:

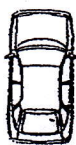
6/8/19

Registered in Merimen:

6/8/19

Pre-assign / CCU / FTE

SLQ 5982B



Insured Vehicle No.:

Claim No.:

416067860096

Name of Insured:

BONG SHIAN BUN

Policy No.:

Insured Tel No.:

HP:

Make / Model:

Excess Sec II :SS

D.O.A:

218/2019

Place of Accident:

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

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

Driver Tel No.:

(V/L: YES / NO)

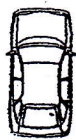
Insured Liability: %

Final ? Yes / No

SLQ 5982B

GBE 502T

GBJ 9188G



INSRS:

WSP:

Tel:

Liability:

RMKS:



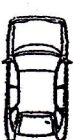
INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

GBJ 9188G X ; GBE 502T - X ; SLQ 5982B 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:

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:

02/09/19

- MIB REQUESTED. OBTAINED IN A 3 VEH.

- C.C. & WSP THE LAST CAR & RATE OBTAINED

- TP. SEND LETTER & BUNIL TO OI TO

NOTIFY TP CLAIM & NCD ISSUED.

- BUNIL LIABILITY CLERK

- FINANCED

- TP LOD IN BY BUNIL

13/09/19

- TYPE REPORT FOR MANDATE APPROVAL

- REPORT DONE

05/10/19

- SEND MANDATE APPROVAL TO MG

07/11/19

- MG APPROVED MANDATE

08/11/19

- SEND ACCEPTANCE BUNIL TO TP

- REQUESTED DOCS. ALL IN ORDER.

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost: L6

S\$ 12,200.00

(10 days)

Reduction:

34 %

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Call

Final Liability:

%

100

(Agreed / Assessed)

BOLA S/N No.:

28

If NO or B 28, Ass. Lia:

100%

Repair Cost: (w/60)

S\$ 13,054.00

C3 VEH. C.C., OI UKST

Loss of Rental (LOR):

S\$

-

(days)

Loss of Use (LOU):

S\$

1,040.00

(\$ 80 x 13 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\$

-

1) Claim status: Normal/Reject/Private Settle

Disbursement:

S\$

-

(e.g. Tow/ Independent)

2) Report Format:

Legal Cost

S\$

-

3) Survey fee:

4820.00

Total:

S\$

14,101.45

Global Sum S\$:

-

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$

14,101.45

Name 1:

LIM TAN MOTOR PTE LTD

Payee 2: (Strike if N.A.)

S\$

-

Name 2:

-

Payee 3: (Strike if N.A.)

S\$

-

Name 3:

-