

Uha3g2-1

INSURANCE CASE OWNER: Teoh Yn | CC 6AIG1700 47B , U 579 | LKK: U 579 | IDAC: U 579

Surveyor: MARION | DOI: 09/06/17 | Date / Time: 8/1/17 | Registered in Merimen: 8/1/17

Pre-assign / CCU / FTE

Insured Vehicle No.: 84X8267K | Claim No.: 116834046854

Name of Insured: Lu Zan | Policy No.: 2100371641-02000

Insured Tel No.: 90661618 | HP: 90661618 | Make / Model: Honda AVE +8L 1A1

Excess Sec II :SS | D.O.A.: 4/3/17 | Place of Accident: CTE Road Ane Ave 5

Is driver the owner? (YES / NO) | Nature of Accident: | OI GIA REPORT YES / NO | TP GIA REPORT: YES / NO

If NO, Driver Name / Age: | Insured Liability % | Final ? Yes / No

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

YN 5751M

INSRS: WSP: Tel: Liability: RMKS: VFX

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Date / Time	STAGE	DATE / PIC
<u>14/5</u> <u>Whian</u>	Non-Reporting ltr (1st):	
<u>21/5/17 @ 12:15pm</u>	Non-Reporting ltr (2nd):	
	Non-Reporting ltr (Final):	
	Notification ltr (if non-pickup):	
	Call OI:	
	After call ltr to OI:	
<u>31/5/17 @ 12:40pm</u>	Documentation Check List: Handler Typist	
	Notification ltr (if non-pickup):	
	After call ltr to OI:	
<u>31/5/17 @ 2:27pm</u>	Authorisation To Act:	
	Release Voucher:	
	Final Repair Bill:	
	Car Rental Invoice:	
	Towing Invoice:	
<u>18/6/17</u>	LTA / GIA:	
	Medical Bill:	
	PDR:	
	Mandate/Reject Instruction:	
	LOD:	
<u>26/9/17</u>	Payment Breakdown Form:	
	Post-Repair Photos:	
	Others:	

PRELIM: 26-09-17 | DATE ON BEARING TO SUBMITTER TO RESCT TP CLAIM AND CLOSE FILE TEMPORARILY.

FINALIZATION: Date/Time: 02/10/17 | Confirm with: WONG SHENG | Confirm by: WONG SHENG

Repair Cost: 119 | SS 1,100.00 (2 days) Reduction: 74 % | Email ☐ Call ☐

FINAL SETTLEMENT: Date/Time: 02/10/17 | Confirm with: WONG SHENG | Email ☐ Call ☐

Final Liability: % 50.50 (Agreed / Assessed) BOLA S/N No.: 10

Repair Cost: 91,198.00 | 749.00

Loss of Rental (LOR): SS | (days)

Loss of Use (LOU): SS | 180.00 x 2 (days)

Loss of Income (LOI): SS | 5 x (days)

LOR only ☐ LOU only ☐ LOR + LOU ☐ LOR + LOI ☐ (Tick only one)

GIA/LTA Search: SS | 5.35

Medical: SS | 5.35

Disbursement: SS | (e.g. Tow/Independent)

Legal Cost: SS | 5.35

Total: 41,803.35 | SS 904.35 | Global Sum SS: 880.00

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

Payee 1: SS | 880.00 | Name 1: VFX AUTO SERVICE PTE LTD

Payee 2: (Strike if N.A.) SS | --- | Name 2: ---

Payee 3: (Strike if N.A.) SS | --- | Name 3: ---