

15/5/2010

INS. CASE OWNER:

Norsiah

CC4/AIG19015312/R1ha3

LKK:

IDAC:

Surveyor:

RASUL

DOI: 02/09/19

Date / Time : 29/08/2019

Registered in Merimen: 29/08/2019

Pre-assign / CCU / FTE



Insured Vehicle No. : SGM 40H

Claim No. : 2687835017SG

Name of Insured : LEE YOUN KAY

Policy No. : 2100463991

Insured Tel No. : HP: _____

Make / Model : _____

Excess Sec II : S\$ _____ D.O.A : 22/8/19 13:30

Place of Accident : YIO CHU KANG ROAD

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

SLZ 7272G

INSRS:
WSP: TEAMWORK
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time	SLZ 7272G - X	SGM 40H - 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:	19/09/19-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:	Sent By:	
FINALIZATION				
Repair Cost:	46	S\$ 1,300.00	(2 days) Reduction:	69 %
FINAL SETTLEMENT		Date/Time:	Confirm with:	Confirm by:
Final Liability:	% 100	(Agreed / Assessed)	BOLA S/N No. :	27
Repair Cost: (w/ GST)	S\$ 1,391.00	If NO or B 28, Ass. Lia : (OI TO BE-ENDED TP)		
Loss of Rental (LOR):	S\$ 360.00	(3 days) x \$120.00		
Loss of Use (LOU):	S\$ -	(\$ x days)		
Loss of Income (LOI):	S\$ -	(\$ x days)		
LOR only ☒	LOU only ☐	LOR + LOU ☐	[Tick only one]	
GIA/LTA Search	S\$ 7.49			
Medical:	S\$ -			
Disbursement:	S\$ -	(e.g. Tow/ Independent)		
Legal Cost	S\$ -			
Total:	S\$ 1,758.49	Global Sum S\$:	-	
FINAL PAYMENT		Date/Time:	Confirm with:	Confirm by:
Payee 1:	S\$ 1,758.49	Name 1:	TEAMWORK GARAGE PTE LTD	
Payee 2: (Strike if N.A.)	S\$ -	Name 2:	-	
Payee 3: (Strike if N.A.)	S\$ -	Name 3:	-	