

INS. CASE OWNER

SALIHA

CC6/AIG19015715/Uha3

LKK:
IDAC:

Surveyor:

MARCUS

DOI:

5/9/19

Date / Time : 5/9/19

Registered in Merimen: 5/9/19

Pre-assign / CCU / FTE



Insured Vehicle No : SLM 8788Y

Name of Insured : DAIMLER FLEET MANAGEMENT SINGAPORE PTE. LTD

Insured Tel No : _____ HP: _____

Excess Sec II : \$S

D.O.A : 04/09/2019

Is driver the owner?

(YES / NO)

Nature of Accident :

If NO, Driver Name / Age : STEVEN YAM SENG YEE

Driver Tel No. : +65-96681913

(V/L: YES / NO)

Claim No. :

1480214539SG

Policy No. :

0999994155

Make / Model :

MERCEDES-BENZ E250

Place of Accident :

CHANGI AIRPORT TERMINAL 2 CARPARK 2A

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

Insured Liability : % Final ? Yes / No

SKD 7982T



INSRS:

WSP: TAN LIM

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:

Date / Time	STAGE	DATE / PIC
	SKD 7982T - NA/INC16008357/h4; DOA:4/5/16 SLM 8788Y - X	
19/09/19	MUG APPROVED. OLD REPORTED IN HIT PARKED TP. SEND LETTER IN EMAIL TO OI TO NOTIFY TP CLAIM IN NCP BOARD.	
	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:	Confirm by:
FINALIZATION Date/Time:	Confirm with:	Confirm by:
Repair Cost: 40	\$S 3,700.00 (4 days) Reduction: 42 %	Email ☐ Call ☐
FINAL SETTLEMENT Date/Time: 27/09/2020	Confirm with ANAEE	Email ☒ Call ☐
Final Liability: % 100 (Agreed / Assessed) BOLA S/N No. : 22		If NO or B 28, Ass. Lia :
Repair Cost: (M/gst) \$S 3,959.00		2010 HIT PARKED TP)
Loss of Rental (LOR): \$S - (days)		
Loss of Use (LOU): \$S 480.00 (\$120 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 -		
Medical: \$S -		
Disbursement: \$S - (e.g. Tow/ Independent)		
Legal Cost \$S -		
Total: \$S 4,439.00	Global Sum \$S: 4,400.00	
FINAL PAYMENT Date/Time:	Confirm with:	Email ☐ Call ☐
Payee 1: \$S 4,400.00	Name 1: TAN LIM MOTOR PTE LTD	
Payee 2: (Strike if N.A.) \$S -	Name 2: -	
Payee 3: (Strike if N.A.) \$S -	Name 3: -	