

15/5/2010

INS. CASE OWNER:

QUAN KIM HONG

CC 6

/AIG1901

5815

LKK:

IDAC:

Surveyor:

MARCUS

DOI:

6/1/19

Date / Time:

6/1/19

Registered in Merimen:

MARUS

Pre-assign / CCU / FTE



Insured Vehicle No.:

SMB 37414

Claim No.:

3224968789

Name of Insured:

XIAO LUI

Policy No.:

1800120409

Insured Tel No.:

HP:

Make / Model:

TOYOTA

Excess Sec II : \$\$

D.O.A.:

4/1/19

Place of Accident:

PIE TMS TURN

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

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

Insured Liability:

%

Final ? Yes / No

SGG 43119



INSRS:

WSP:

Tel:

Liability:

RMKS:

QUAN DE



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time		STAGE	DATE / PIC
	SGG 43119-X		
	SMB 37414-X		
20/09/19	MIG REVIEWED. OI INVOLVED IN A 3 VEH. C.C. 4 WAS THE LAST CASE 4 REAR-ENDED TP. SEND LETTER 4 EMAIL TO OI TO NOTIFY TP CLAIM AND NOT ISSUES.	Non-Reporting ltr (1st):	
		Non-Reporting ltr (2nd):	
		Non-Reporting ltr (Final):	
		Notification ltr (if non-pickup):	
		Call OI:	
		After call ltr to OI:	20/09/19 - 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		Date/Time:	Confirm with:
Repair Cost:	L16	\$S 11,000.00	(8 days) Reduction: 47 %
FINAL SETTLEMENT		Date/Time:	Confirm with:
Final Liability:	% 100	(Agreed / Assessed) BOLA S/N No.:	28
Repair Cost:	\$S 11,000.00	If NO or B 28, Ass. Lia: 100% (3 VEH. C.C., OI user)	
Loss of Rental (LOR):	\$S -	(days)	
Loss of Use (LOU):	\$S 800.00	(\$100 x 8 days)	
Loss of Income (LOI):	\$S -	(\$ x days)	
LOR only ☐	LOU only ☒	LOR + LOU ☐	LOR + LO ☐
[Tick only one]			
GIA/LTA Search	\$S 7.45		
Medical:	\$S -		
Disbursement:	\$S -	(e.g. Tow/Independent)	
Legal Cost	\$S -		
Total:	\$S 11,807.45	Global Sum \$S:	11,800.00
FINAL PAYMENT		Date/Time:	Confirm with:
Payee 1:	\$S 11,800.00	Name 1:	QUAN DE MOTOR TRADING
Payee 2: (Strike if N.A.)	\$S -	Name 2:	-
Payee 3: (Strike if N.A.)	\$S -	Name 3:	-