

INS. CASE OWNER:

CC 3 / CTI1901 6243, K16312

LKK:
IDAC:

Surveyor:

Kenneth

DOI:

12/1/09

Date / Time:

12/1/09

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No. : 9BB 6803B
 Name of Insured : FUKIN F & B PTE
 Insured Tel No. : _____ HP: _____
 Excess Sec II :SS _____ D.O.A : u/ala
 Is driver the owner? (YES / NO) Nature of Accident :

Claim No. : SM11902048502
 Policy No. : DMLVSN 30668 21800
 Make / Model : TOYOTA
 Place of Accident : 7mos PIE

If NO, Driver Name / Age : WANH SHIWEI
 Driver Tel No. : _____ (V/L: YES / NO)

OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO
 Insured Liability : % **Final ? Yes / No**

SHO 755P



INSRS: Trans
 WSP: cnb
 Tel : _____
 Liability : _____
 RMKS: _____



INSRS: _____
 WSP: _____
 Tel : _____
 Liability : _____
 RMKS: _____



INSRS: _____
 WSP: _____
 Tel : _____
 Liability : _____
 RMKS: _____



INSRS: _____
 WSP: _____
 Tel : _____
 Liability : _____
 RMKS: _____

Date/ Time	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:	<u>18/1/09 e-mail</u>
	Documentation Check List: Handler Typist	
	Notification ltr (if non-pickup)	<input type="checkbox"/>
	After call ltr to OI:	<input checked="" type="checkbox"/>
	Authorisation To Act:	<input checked="" type="checkbox"/>
	Release Voucher:	<input checked="" type="checkbox"/>
	Final Repair Bill:	<input checked="" type="checkbox"/>
	Car Rental Invoice:	<input checked="" type="checkbox"/>
	Towing Invoice	<input checked="" type="checkbox"/>
	LTA / GIA :	<input checked="" type="checkbox"/>
	Medical Bill:	<input type="checkbox"/>
	PIR:	<input type="checkbox"/>
	Mandate/ Reject Instruction:	<input checked="" type="checkbox"/>
	LOD	<input checked="" type="checkbox"/>
	Payment Breakdown Form:	<input type="checkbox"/>
	Post-Repair Photos:	<input type="checkbox"/>
	Others:	<input type="checkbox"/>
PRELIMINARY ADVICE Date/Time: _____ Sent By: _____		
FINALIZATION Date/Time: _____ Confirm with: _____ Confirm by: _____		
Repair Cost:	<u>91e</u> S\$ <u>6,146.23</u> (5 days) Reduction: <u>78</u> %	Email <input type="checkbox"/> Call <input type="checkbox"/>
FINAL SETTLEMENT Date/Time: <u>12/7/2010</u> Confirm with <u>Wai Yin</u> Email <input checked="" type="checkbox"/> Call <input type="checkbox"/>		
Final Liability:	% <u>100</u> (Agreed / Assessed) BOLA S/N No. : <u>27</u>	If NO or B 28, Ass. Lia :
Repair Cost:	(w/ GST) S\$ <u>6,576.47</u>	<u>+ TP video in.</u>
Loss of Rental (LOR):	S\$ <u>621.60</u> (6 days) x \$103.60	<u>(OID rear end TP)</u>
Loss of Use (LOU):	S\$ - (\$ - x - days)	
Loss of Income (LOI):	S\$ <u>300</u> (\$ 50 x 6 days)	
LOR only <input type="checkbox"/> LOU only <input type="checkbox"/> LOR + LOU <input type="checkbox"/> LOR + LO <input checked="" type="checkbox"/>	[Tick only one]	
GIA/LTA Search	S\$ <u>7.99</u>	
Medical:	S\$ -	1) Claim status: <u>Normal/Reject/Private Settle</u>
Disbursement:	S\$ - (e.g. Tow/ Independent)	2) Report Format: <u>TP</u>
Legal Cost	S\$ -	3) Survey fee: <u>\$400</u>
Total:	S\$ <u>7,505.56</u> Global Sum S\$: <u>7,500.00</u>	
FINAL PAYMENT Date/Time: _____ Confirm with: _____ Email <input type="checkbox"/> Call <input type="checkbox"/>		
Payee 1:	S\$ <u>7,500.00</u> Name 1: <u>TRANS-CAB AUTO SERVICES PTE LTD</u>	
Payee 2: (Strike if N.A.)	S\$ _____ Name 2: _____	
Payee 3: (Strike if N.A.)	S\$ _____ Name 3: _____	