

LKK:
IDAC:

2012.12.19.

2/10/19

Pre-assign / CCU / FTE



SMJ 9994R.

Claim No.

Name of Insured

Policy No.

Insured Tel No.

HP:

Make / Model :

Excess Sec II :SS

D.O.A.:

Place of Accident :

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
100	100	100
90	90	90
80	80	80
70	70	70
60	60	60
50	50	50
40	40	40
30	30	30
20	20	20
10	10	10
0	0	0

5mH 7605m



INSRS.

WSP:

Tel :

Liability



INSRS.

WSP:

Tel :

Liability



INSRS:

WSP:

Tel :

Liability



INSRS:

WSP

Tel :

Liability

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:	
			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:	☐ ☐
PRELIMINARY ADVICE	Date/Time:	Sent By:	Post-Repair Photos:	☐ ☐
			Others:	☐ ☐
FINALIZATION	Date/Time:	Confirm with:	Confirm by:	
Repair Cost: L/S	\$S\$ 6,900	(7 days) Reduction: 7,707.60/53 %	Email ☐	Call ☐
FINAL SETTLEMENT	Date/Time: 17/7/2020	Confirm with WONG	Email ☐	Call ☐
Final Liability:	% 100	(Agreed / Assessed) BOLA S/N No. : 27	If NO or B 28, Ass. Lia :	
Repair Cost: (w/GST)	\$S\$ 7,383.00			
Loss of Rental (LOR):	\$S\$ (days)			
Loss of Use (LOU):	\$S\$ 540.00 (\$ 60 x 9 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\$		1) Claim status: Normal/Reject/Private Settle	
Disbursement:	\$S\$	(e.g. Tow/ Independent)	2) Report Format: TP	
Legal Cost	\$S\$		3) Survey fee: \$320	
Total:	\$S\$ 7,930.45	Global Sum \$S\$: 7,900.00		
FINAL PAYMENT	Date/Time:	Confirm with:	Email ☐	Call ☐
Payee 1:	\$S\$ 7,900.00	Name 1: MG SOLUTION PTE LTD		
Payee 2: (Strike if N.A.)	\$S\$	Name 2:		
Payee 3: (Strike if N.A.)	\$S\$	Name 3:		

REF:

TOTAL

The U/C / Chassis frame / Body Structure affected due to collision.