

INS. CASE OWNER: TAN BENNIE CC6 / AIG 1900 9190 / AGA3 LKK: IDAC: 24/5/19
 Surveyor: Adrian DOI: 24/5/19 Date / Time: 24/05/2019
 Re-assign / CCU / FTE:

Insured Vehicle No.: GBF 2360S Claim No.: 06432228286G
 Name of Insured: HUM RENO Policy No.:
 Insured Tel No.: HP: Make / Model :
 Excess Sec II : \$5 D.O.A.: 23/05/2019 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

SMG 2620G → → → →
 INSR: WSP: Green Forest Pte Ltd INSR: WSP: INSR: WSP: INSR: WSP:
 Tel: Tel: Tel: Tel: Tel:
 Liability: Liability: Liability: Liability: Liability:
 RMKS: RMKS: RMKS: RMKS: RMKS:

Date/Time	STAGE	DATE / PIC
	Non-Reporting ltr (1st):	
	Non-Reporting ltr (2nd):	
	Non-Reporting ltr (Final):	
	Notification ltr (if non-pickup):	
08/07/19	Call Of:	
	After call ltr to OI: 07/10/19 - 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:	
	UTA / GIA:	
	Medical Bill:	
	PIR:	
	Mandate/Reject Instruction:	
	LOD	
	Payment Breakdown Form:	
	Post-Repair Photos:	
	Others:	

PRELIMINARY ADVICE	Date/Time:	Sent By:
REALIZATION	Date/Time:	Confirm with:
Loss Case: <u>49</u>	\$5 <u>2,250.00</u> (5 days) Reduction: <u>67</u> %	Confirm by:
SALE SETTLEMENT	Date/Time: <u>07/10/19</u> Confirm with: <u>CHRS</u>	Email: ☒ Call: ☐
Liability:	% <u>80%</u> (Agreed / Assessed) BOLA S/N No.: <u>NIL</u>	If NO or B 28, Ass. Lia:
Cost: (w/o GST)	\$5 <u>2,407.50</u>	
Cost of Rental (LOI):	\$5 - (days)	
Cost of Hire (LOI):	\$5 <u>560.00</u> x 7 days	
Cost of Insure (LOI):	\$5 - (x days)	
LOU only	☒ LOR + LOU ☐ LOR + LOI [Tick only one]	
UTAs Search	\$5 <u>7.45</u>	
Payment:	\$5 - (e.g. Tow / Independent)	1) Claim status: Normal/ ☒ Private Settle
Payment:	\$5 - <u>80%</u>	2) Report Format:
Payment:	\$5 <u>2,974.95</u> Global Sum \$5: <u>2,250.00</u>	3) Survey fee: <u>4320.00 (PAID)</u>
FINAL PAYMENT	Date/Time:	Confirm with:
Payment:	\$5 <u>2,250.00</u> Name 1: <u>GREEN FOREST AUTOMOBILE PTE LTD</u>	Email: ☐ Call: ☐
Payment:	\$5 - Name 2: -	
Payment:	\$5 - Name 3: -	