

15/5/2019

INS. CASE OWNER: CHAN KIAN MENG

CC6/AIG19017829/Aha3

LKK:

IDAC:

Surveyor:

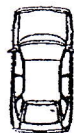
ADRIAN

DOI: 08/10/2019

Date / Time : 08/10/2019

Registered in Merimen: 09/10/2019

Pre-assign / CCU / FTE



Insured Vehicle No. : SME 8992D

Claim No. : 1411169789SG

Name of Insured : YAO HUAN

Policy No. : 1800123402

Insured Tel No. : HP:

Make / Model : MAZDA CX-3-2.0 (A)

Excess Sec II : \$

D.O.A : 07/10/2019 07:00

Place of Accident : MANDAI ROAD

Is driver the owner?

(YES / NO)

Nature of Accident :

If NO, Driver Name / Age : WANG HAORAN

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

Driver Tel No. : +65-83213238

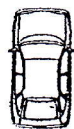
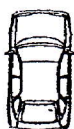
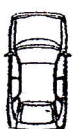
(V/L: YES / NO)

Insured Liability :

%

Final ? Yes / No

GBE 2010H

INSRS:
WSP: NEW HOCK TECK
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time		STAGE	DATE / PIC
	GBE 2010H SME 8992D	NA/GTI19017649/z4; DOA : 07/10/19	
		Non-Reporting ltr (1st):	
		Non-Reporting ltr (2nd):	
		Non-Reporting ltr (Final):	
		Notification ltr (if non-pickup):	
		Call OI:	
		After call ltr to OI:	14/12/19 - 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:	49	S\$ 3,500.00	(4 days) Reduction:	85 %
FINAL SETTLEMENT		Date/Time:	Confirm with:	
Final Liability:	%	100	(Agreed / Assessed) BOLA S/N No. :	27
Repair Cost:	(w/gst)	S\$ 3,745.00		
Loss of Rental (LOR):	S\$	(days)		
Loss of Use (LOU):	S\$	500.00 (\$100 x 5 days)		
Loss of Income (LOI):	S\$	(\$ x days)		
LOR only ☐	LOU only ☒	LOR + LOU ☐	LOR + LOI ☐	[Tick only one]
GIA/LTA Search	S\$	2.00		
Medical:	S\$	-		
Disbursement:	S\$	-	(e.g. Tow/ Independent)	
Legal Cost	S\$	-		
Total:	S\$		Global Sum S\$:	-
FINAL PAYMENT		Date/Time:	Confirm with:	
Payee 1:	S\$	1,247.00	Name 1:	NEW HOCK TECK MOTOR PTB LTD
Payee 2: (Strike if N.A.)	S\$	-	Name 2:	-
Payee 3: (Strike if N.A.)	S\$	-	Name 3:	-