

Surveyor:

MARCUS

DOI: 23/10/2019

Date / Time : 22/10/2019

Registered in Merimen: 23/10/2019

Pre-assign / CCU / FTE



Insured Vehicle No. : SHA 7645T

Claim No. :

Name of Insured : COMFORT TRANSPORTATION PTE LTD

Policy No. : MCOM0015

Insured Tel No. : HP:

Make / Model : HYUNDAI I40

Excess Sec II :S\$ D.O.A: 14/10/2019

Place of Accident : ALONG AYE TOWARDS ECP CHANGI

Is driver the owner? ( YES / NO ) Nature of Accident :

If NO, Driver Name / Age : TAN HWEE BOON

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

Driver Tel No. : +65-91993115 (V/L: YES / NO )

Insured Liability : % Final ? Yes / No

JMJ 6844



INSRS: WSP: Erofia Motor

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:

Date/ Time

JMJ 6844 - X

SHA 7645T - CC3/AXA13010100/H1pb3q2; DOA: 3.6.13

- CC3/AlG10023369/Da2f2r1; DOA: 12.11.10

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:

14/04/2020

PLS SEE VIEWS FOR DETAILS

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:

Confirm by:

Repair Cost: L/sum

S\$ 1,300.00 ( 4 days) Reduction: 72 %

Email ☐ Call ☐

FINAL SETTLEMENT

Date/Time: 30/03/2020

Confirm with Lee Lee

Email ☒ Call ☐

Final Liability: % 100

(Agreed / Assessed) BOLA S/N No. : NIL

If NO or B 28, Ass. Lia :

Repair Cost: S\$ 1,300.00

Loss of Rental (LOR): S\$ ( days)

Loss of Use (LOU): S\$ 100.00 (\$ 25 x 4 days)

Loss of Income (LOI): S\$ (\$ x days)

LOR only ☐ LOU only ☒ LOR + LOU ☐ LOR + LOI ☐ [Tick only one]

GIA/LTA Search S\$

Medical: S\$

Disbursement: S\$ (e.g. Tow/ Independent )

Legal Cost S\$

1) Claim status: Normal/Reject/Partial

2) Report Format: TP

3) Survey fee: \$350.00

Total: S\$ 1,400.00

Global Sum S\$:

FINAL PAYMENT

Date/Time:

Confirm with:

Email ☒ Call ☐

Payee 1: S\$ 1,400.00

Name 1: Erofia Motor Trading Pte Ltd

Payee 2: (Strike if N.A.) S\$

Name 2:

Payee 3: (Strike if N.A.) S\$

Name 3: