

INS. CASE OWNER: LOH Cynthia
6568804843

CC4/ASM19018930/Aga3

LKK:
IDAC: 144032Surveyor: ADRIAN DOI: 25/10/2019 Date / Time: 24/10/2019
Registered in Merimen:

Pre-assign / CCU / FTE

Insured Vehicle No. : SHD 5348Z
Name of Insured : TRANS-CAB SERVICES PTE LTD
Insured Tel No. : HP:
Excess Sec II :\$S\$ D.O.A. : 24/10/2019 07:55
Is driver the owner? (YES / NO) Nature of Accident : Claim No. : S9M024QZ
Policy No. : VFX/P1680520
Make / Model : TOYOTA PRIUS-1.8 HYBRID CVT (A)
Place of Accident : AIRPORT BOULEVARD TOWARDS T2If NO, Driver Name / Age : CHUA CHENG HWADriver Tel No. : +65-93386665 (V/L: YES / NO)

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

Insured Liability : % Final ? Yes / No

SJH 8220T

INSRS:
WSP: J MART AUTO
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time	STAGE	DATE / PIC
SJH 8220T	Non-Reporting ltr (1st):	
SHD 5348Z	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:	☐
	Post-Repair Photos:	☐
	Others:	☐

PRELIMINARY ADVICE	Date/Time:	Sent By:
FINALIZATION	Date/Time:	Confirm with:
Repair Cost: L/S	\$S\$ 7300.00 (7 days) Reduction: 7664.08 % 51	Confirm by:
FINAL SETTLEMENT	Date/Time: 09/05/2020	Confirm with: ANGIE
Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : 15	Email ☒ Call ☐
Repair Cost:	\$S\$ 7811.00 (W/GST)	If NO or B 28, Ass. Lia :
Loss of Rental (LOR):	\$S\$ (days)	
Loss of Use (LOU):	\$S\$ 480.00 (\$ 60 x 8 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\$	
Total:	\$S\$ 8291.00	Global Sum \$S\$: 8250.00
FINAL PAYMENT	Date/Time:	Confirm with:
Payee 1:	\$S\$ 8250.00	Name 1: J-MART MOTOR PTE LTD
Payee 2: (Strike if N.A.)	\$S\$	Name 2:
Payee 3: (Strike if N.A.)	\$S\$	Name 3: