

15/5/2010

INS. CASE OWNER:

NORSIAH

CC4/AIG19019493/Aha3

LKK:

IDAC:

Surveyor:

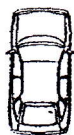
ADRIAN

DOI: 06.11.2019

Date / Time : 04.11.2019

Registered in Merimen: 04.11.2019

Pre-assign / CCU / FTE



Insured Vehicle No. : SMC 723C

Claim No. : 800992005166

Name of Insured : NETWEB PTE LTD

Policy No. : 1800073615

Insured Tel No. : HP:

Make / Model : SUBARU FORESTER 2.0I-L

Excess Sec II :\$ D.O.A : 29/10/2019 19:10

Place of Accident : PIE MERGE AFTER UBI AVENUE 1 AFTER STARHUB GREEN B

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

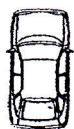
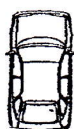
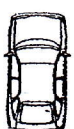
If NO, Driver Name / Age : TILVE SACHIN SUDHAKAR

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

Driver Tel No. : +65-87230714 (V/L: YES / NO)

Insured Liability : % Final ? Yes / No

SGD 3922R

INSRS:
WSP: JOO HAK KEE
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time	SGD 3922R - X	SMC 723C - X	STAGE	DATE / PIC
			Non-Reporting ltr (1st):	
			Non-Reporting ltr (2nd):	
			Non-Reporting ltr (Final):	
13/11/19	- FILE REQUESTED. OLD REAR-ENDED TP. SEND LETTER IN EMAIL TO OI TO NOTIFY TP CLAIM IN NCD ISSUES.		Notification ltr (if non-pickup):	
			Call OI: 26/11/19 - JIC	
26/11/19	- OI CHANGED IN. APPROVED. - FINALISED - TP LOD IN BY EMAIL		After call ltr to OI: 13/11/19 - JIC	
			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:		Confirm by:	
FINALIZATION		Date/Time:	Confirm with:		Confirm by:	
Repair Cost:	49	S\$ 850.00	(3 days)	Reduction: 50 %	Email ☐	Call ☐
FINAL SETTLEMENT		Date/Time:	Confirm with: SHWIN		Email ☒	Call ☐
Final Liability:	%	100	(Agreed / Assessed) BOLA S/N No. :		27	
Repair Cost: (w/est)	S\$	909.50	If NO or B 28, Ass. Lia : (OLD REAR-ENDED TP)			
Loss of Rental (LOR):	S\$	-	(days)			
Loss of Use (LOU):	S\$	180.00 (\$60 x 3 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\$	1,091.50	Global Sum S\$:		-	
FINAL PAYMENT		Date/Time:	Confirm with:		Email ☐	Call ☐
Payee 1:	S\$	1,091.50	Name 1:	JOO HAK KEE AUTO PTE LTD		
Payee 2: (Strike if N.A.)	S\$	-	Name 2:	-		
Payee 3: (Strike if N.A.)	S\$	-	Name 3:	-		