

15/5/2010

INS. CASE OWNER:

Bennie

CC 3 /AIG1901

9676, K6352

LKK:

IDAC:

Surveyor:

Kenneth

DOI:

5/11/19

Date / Time :

5/11/19

Registered in Merimen:

6/11/19

Pre-assign / CCU / FTE



Insured Vehicle No. :

SMF 1253U

Name of Insured :

Ken Wm Wong

Insured Tel No. :

HP:

Excess Sec II :S\$

D.O.A : 2/11/19

Is driver the owner?

(YES / NO)

Nature of Accident :

Claim No. :

Policy No. :

Make / Model :

Place of Accident :

If NO, Driver Name / Age :

Driver Tel No. :

(V/L: YES / NO)

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

Insured Liability :

%

Final ? Yes / No

GAM 7796A

SMF 1253U

SHD 87K



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:

Date/ Time

2/11/2020
Khandong

SHD 87K - 1

SMF 1253U - 1

File pass to type mandate

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:

8/11/2020

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:

45

S\$ 3,200

(4 days) Reduction:

87 %

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Call

Final Liability:

%

100

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

28

If NO or B 28, Ass. Lia :

0

Repair Cost:

S\$

3424.00

Loss of Rental (LOR):

S\$

285.96

(3.5 days) x \$81.13

Loss of Use (LOU):

S\$

-

(\$ x days)

Loss of Income (LOI):

S\$

175.00

(\$50 x 3.5 days)

LOR only

LOU only

LOR + LOU

LOR + LO

[Tick only one]

GIA/LTA Search

S\$

7.45

Medical:

S\$

Disbursement:

S\$

(e.g. Tow/ Independent)

Legal Cost

S\$

-

3,890.41

Total:

S\$

3890.00

Global Sum S\$: 3890.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$

3890.00

Name 1:

Trans-cab Auto Services Pte Ltd

Payee 2: (Strike if N.A.)

S\$

Name 2:

Payee 3: (Strike if N.A.)

S\$

Name 3: