

INS. CASE OWNER: MingYao.Lee

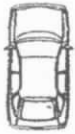
CC4/AIG19020942/Gea3

LKK:

IDAC:

Surveyor: **XGQ** DOI: **02/12/2019**Date / Time : **26.11.2019**Registered in Merimen: **26.11.2019**

Pre-assign / CCU / FTE

Insured Vehicle No. : **SML 3565A.**Claim No. : **1767219702SG**Name of Insured : **Mercy Karuniah Jesuvadian**Policy No. : **1900088071**Insured Tel No. : **HP: 97374057**

Make / Model :

Excess Sec II :S\$ **D.O.A : 07/11/2019**Place of Accident : **UPPER THOMSON RD**

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

If NO, Driver Name / Age :

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

Driver Tel No. : (V/L: YES / NO)

Insured Liability : % Final ? Yes / No

GBH 8075R

INSRS:
WSP: EFFICIENT MOTOR
Tel : & ENGINEERING
Liability: WORKS
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time	STAGE	DATE / PIC
GBH 8075R - CC4/III19020924/pa3; DOA : 17.08.19	Non-Reporting ltr (1st):	
SML 3565A - X	Non-Reporting ltr (2nd):	
	Non-Reporting ltr (Final):	
OINR. To send out first letter. File pass to Su.	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:	☐
PRELIMINARY ADVICE Date/Time:	Post-Repair Photos:	☐
Sent By:	Others:	☐

FINALIZATION Date/Time:	Confirm with:	Confirm by: XGQ
Repair Cost: L/S S\$ 2,800.00 (5 days) Reduction: 62 %		Email ☐ Call ☐
FINAL SETTLEMENT Date/Time: 01.09.21 Confirm with JESSIE		Email ☐ Call ☐
Final Liability: % 100 (Agreed / Assessed) BOLA S/N No. : 27		If NO or B 28, Ass. Lia :
Repair Cost: w/GST S\$ 2,996.00	OID REAR ENDED TP	
Loss of Rental (LOR): S\$ - (days)		
Loss of Use (LOU): S\$ 400.00 (\$ 80 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\$ -		1) Claim status: Normal/ Reject/Under Review
Disbursement: S\$ - (e.g. Tow/ Independent)		2) Report Format: TP
Legal Cost S\$ -		3) Survey fee: \$320
Total: S\$ 3,398.00 Global Sum S\$: 3,300.00		
FINAL PAYMENT Date/Time: 01.09.21 Confirm with: JESSIE		Email ☐ Call ☐
Payee 1: S\$ 3,300.00 Name 1: EFFICIENT MOTOR & ENGINEERING WORKS PTE LTD		
Payee 2: (Strike if N.A.) S\$ Name 2:		
Payee 3: (Strike if N.A.) S\$ Name 3:		