

10/05/2010

INS. CASE OWNER

SUNDARI

CC6/III19020955/Kga3

LKK:
IDAC:

Surveyor:

KENNETH

DOI:

25/11/2019

Date / Time : 25/11/2019

Registered in Merimen: 26.11.2019

Pre-assign / CCU / FTE



Insured Vehicle No. : SHC 8603Y

Name of Insured : COMFORT TRANSPORTATION PTE LTD

Insured Tel No. :

HP:

Excess Sec II : \$5

D.O.A : 20/11/2019 23:25

Is driver the owner?

(YES / NO)

Nature of Accident :

If NO, Driver Name / Age : CHIN KAR BOON

Driver Tel No. : +65-83396936

(V/L: YES / NO)

Claim No. :

Policy No. : MCOM0015

Make / Model : HYUNDAI I40

Place of Accident : HOUGANG AVE 2 > ANG MO KIO & FLORENCE RD JUNCTION

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

Insured Liability : % Final ? Yes / No

SMD 7661X

INSRS:
WSP: HUI YANG
Tel: MOTOR
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/Time	STAGE	DATE / PIC
	SMD 7661X - X	
	SHC 8603Y - CC4/AIG19011082/K1eb3; DOA: 20.6.19	
	- CS/FCI16000568/M1gh3c2; DOA: 8.1.16	
	Non-Reporting ltr (1st):	
	Non-Reporting ltr (2nd):	
	Non-Reporting ltr (Final):	
	Notification ltr (if non-pickup):	
	Call OE:	
	After call ltr to OE:	
29/06/2020	MR YEW TO CHOP AND SIGN - REJECT CASE	
	TP FAIL TO STOP AT STOP LINE BEFORE TURNING OUT TO MAJOR RD.	
	Documentation Check List:	Handler Typist
	Notification ltr (if non-pickup)	
	After call ltr to OE:	
	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	\$5 \$4300.00	(3 days) Reduction: 1940.85 % 31
FINAL SETTLEMENT	Date/Time:	Confirm with:
Final Liability:	%	(Agreed / Assessed) BOLA S/N No. :
Repair Cost:	\$5	
Loss of Rental (LOR):	\$5	(days)
Loss of Use (LOU):	\$5	(\$ x days)
Loss of Income (LOI):	\$5	(\$ x days)
LOR only ☐ LOU only ☐	☐ LOR + LOU ☐ LOR + LOI ☐	[Tick only one]
GIA/LTA Search	\$5	
Medical:	\$5	
Disbursement:	\$5	(e.g. Tow/ Independent)
Legal Cost	\$5	
Total:	\$5	Global Sum \$5:
FINAL PAYMENT	Date/Time:	Confirm with:
Payee 1:	\$5	Name 1:
Payee 2: (Strike if N.A.)	\$5	Name 2:
Payee 3: (Strike if N.A.)	\$5	Name 3:

Reject Case

By (staff) : *NW*

Approved by : *NW*

Date : 29/06/20

1) Claim status: Normal/Reject/Private Settle

2) Report Format: REJECT

3) Survey fee: \$250.00