

INS. CASE OWNER: JIMMY FOO

CC4/AIG19021159/Fba3

LKK:

IDAC:

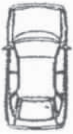
Surveyor: RAM

DOI: 28/11/2019

Date / Time : 28.11.2019

Registered in Merimen: 30.11.2019

Pre-assign / CCU / FTE



Insured Vehicle No. : SKH 4852J

Name of Insured : WONG YOKE OI MARY

Insured Tel No. : HP:

Excess Sec II : \$ D.O.A : 25.10.2019

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

If NO, Driver Name / Age : LEE THIAM HOCK THOMAS

Driver Tel No. : +65-96146913 (V/L: YES / NO)

Claim No. : 1558988561SG

Policy No. : 2100324930

Make / Model : VOLVO S80 T4 1.6 AT ABS D/AB 2WD 4DR TURBO

Place of Accident : HAVELOCK ROAD

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

Insured Liability : % Final ? Yes / No

SHD 1112M

INSRS:
WSP: PREMIER
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time		STAGE	DATE / PIC
	SHD 1112M - CC4/AXA17012582/H1eg3q2; DOA: 23.6.17	Non-Reporting ltr (1st):	
	- NS/INC17015289/K1qbe2; DOA: 5.8.17	Non-Reporting ltr (2nd):	
	- CC3/III15007264/K1pm3n2; DOA: 26.4.15	Non-Reporting ltr (Final):	
	- CC3/III15002449/Ksm3q2; DOA: 26.4.15	Notification ltr (if non-pickup):	
	SKH 4852J - X	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	☐
15/03/2021	SETTLED AND CLOSED / FILE IN DRAWER	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:	L/S	\$S 700.00 (2 days)	Reduction: 88.11 %	Email ☐ Call ☐
FINAL SETTLEMENT		Date/Time: 10/03/2021	Confirm with Vincent	Email ☒ Call ☐
Final Liability:	100	% 50	(Agreed / Assessed) BOLA S/N No. : NIL	If NO or B 28, Ass. Lia :
Repair Cost(W/GST)	749.00	\$S 374.50		
Loss of Rental (LOR)	199.02	\$S 99.51 (2 days) x \$99.51		
Loss of Use (LOU):		\$S (\$ x days)		
Loss of Income (LOI)	100.00	\$S 50.00 (\$ x 2 days) x \$50.00		
LOR only ☐ LOU only ☐ LOR + LOU ☐ LOR + LOI ☒				[Tick only one]
GIA/LTA Search	2.00	\$S 2.00		
Medical:		\$S		1) Claim status: Normal/Reject/Private Settle
Disbursement:		\$S	(e.g. Tow/ Independent)	2) Report Format: TP
Legal Cost		\$S		3) Survey fee: \$320.00
Total:	10,500.20	\$S 526.01	Global Sum \$S: 520.00	
FINAL PAYMENT		Date/Time:	Confirm with:	Email ☐ Call ☐
Payee 1:	\$S 520.00	Name 1:	PREMIER AUTOMOTIVE SERVICES PTE LTD	
Payee 2: (Strike if N.A.)	\$S	Name 2:		
Payee 3: (Strike if N.A.)	\$S	Name 3:		

