

15/5/2010

INS. CASE OWNER:

FOO CHIT TAN

CC 3 /AIG190

22117, K2 h639

LKK:

IDAC:

Surveyor:

kasul

DOI:

12/11/19

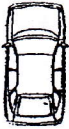
Date / Time:

16/11/19

Registered in Merimen:

16/11/19

Pre-assign / CCU / FTE



Insured Vehicle No.:

SMC 4001B

Claim No.:

429977469866

Name of Insured:

HOWDEN CAR RENTAL PTY LTD

Policy No.:

9999999999

Insured Tel No.:

HP:

Make / Model:

7040EN

Excess Sec II :S\$

D.O.A.:

12/11/19

Place of Accident:

TURNING EAST - IMMEDIATELY

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

1000 SLOWLY BRK

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

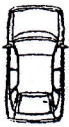
Driver Tel No.:

(V/L: YES / NO)

Insured Liability: %

Final ? Yes / No

SGV 8871B



INSRS:

WSP:

Tel:

Liability:

RMKS:

premium



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

SGV 8871B - 12/11/19 (12/11/19) off: 12/11/19

SMC 4001B - X

18/12/19

HUG REVIEWED. OLD OPENED DOOR & HIT TP PARKED BEHIND. EMAIL CLOSURE CLERK

29/01/2020

SEND LETTER TO OI TO NOTIFY TP CLAIM & NCD ISSUES.

FINISHED

ORIGINAL TP LOD IN

03/03/2020

TYPE REPORT FOR HANDLES APPROVAL REPORT DONE

05/03/2020

GIVE HANDLES APPROVAL TO HUG

18/03/2020

HUG APPROVED HANDLES.

SEND ACCEPTANCE EMAIL TO TP.

IN IN. ALL DOCS IN ORDER.

TO CLOSE.

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: 29/01/2020 - VIC

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:

P/P

S\$

800.00

(3)

days) Reduction:

59

%

Email

Call

FINAL SETTLEMENT

Date/Time:

19/03/20

Confirm with

NAPA

Email

Call

Final Liability:

%

100

(Agreed / Assessed)

BOLA S/N No.:

26a

If NO or B 28, Ass. Lia:

Repair Cost:

(w/gst)

S\$

856.00

Loss of Rental (LOR):

S\$

-

(days)

Loss of Use (LOU):

S\$

150.00

(\$50 x 3

days)

Loss of Income (LOI):

S\$

-

(\$ x 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\$

-

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

\$320.00

Total:

S\$

1,013.45

Global Sum S\$:

-

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$

1,013.45

Name 1:

PREMIUM AUTOMOBILES PTE LTD

Payee 2: (Strike if N.A.)

S\$

-

Name 2:

-

Payee 3: (Strike if N.A.)

S\$

-

Name 3:

-