

INS. CASE OWNER: Sundari Nagarajan

CC4/III20001373/Upa3

LKK:

IDAC:

Surveyor: MARCUS

DOI: 23/01/2020

Date / Time: 22/01/2020

Registered in Merimen: 22/01/2020

Pre-assign / CCU / FTE



Insured Vehicle No. : SHC 1133H

Name of Insured : COMFORT TRANSPORTATION PTE LTD

Insured Tel No. : HP:

Excess Sec II : \$ D.O.A : 18/01/2020

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

If NO, Driver Name / Age : LIM CHEE HWA

Driver Tel No. : +65-96853601 (V/L: YES / NO)

Claim No. :

Policy No. : MCOM0015

Make / Model : TOYOTA PRIUS

Place of Accident : HOUGANG AVE 3 TWDS HOUGANG AVE 2 AND DEFU AVE

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

Insured Liability : % Final ? Yes / No

SLN 2038M

INSRS: AUTOMOBILE
WSP: INTEGRATED
Tel: MANAGEMENT
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/ Time	STAGE	DATE / PIC
SLN 2038M - X	Non-Reporting ltr (1st):	
SHC 1133H - CC6/III15012740/Uua3n2;DOA : 27.07.15	Non-Reporting ltr (2nd):	
	Non-Reporting ltr (Final):	
	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:	☐ ☐
	May/Reject Instruction:	☒ ☐
	LOI:	☒ ☐
	Payment Breakdown Form:	☐ ☐
	Post-Repair Photos:	☐ ☐
	Others:	☐ ☐

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost: 1/sum \$S 3,600.00 (4 days) Reduction: 58 %

Email ☐ Call ☐

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email ☐ Call ☐

Final Liability: % (Agreed / Assessed) BOLA S/N No. : 27

If NO or B 28, Ass. Lia :

Repair Cost: W/LH \$S 3852.00

Loss of Rental (LOR): \$S (days)

Loss of Use (LOU): \$S 240.00 (\$60 x 4 days)

Loss of Income (LOI): \$S (\$ x days)

LOR only ☐ LOU only ☐ LOR + LOU ☐ LOR + LOI ☐ (Tick only one)

GIA/LTA Search \$S 7.45

Medical: \$S

Disbursement: \$S (e.g. Tow/Independent)

Legal Cost \$S

Total: \$S 4099.45

Global Sum \$S: 4099.45

1) Claim status: Normal/Reject/Private Settle

2) Report Format: 29

3) Survey fee: \$350.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email ☐ Call ☐

Payee 1: \$S 4099.45

Name 1: Automobile Integrated Management Pte Ltd

Payee 2: (Strike if N.A.) \$S

Name 2:

Payee 3: (Strike if N.A.) \$S

Name 3:

COPY SENT

27/1/2020
by drin