

INS. CASE OWNER:

CC 3 / A16 2000 2031 / Gks3

LKK:
IDAC:

Surveyor:

XG10

DOI:

2/3/2020

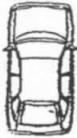
Date / Time:

5/2/2020

Registered in Merimen:

5/2/2020

Pre-assign / CCU / FTE



Insured Vehicle No. : SMP 5095E
 Name of Insured : Goh Jenn Siun (Wu Zhen Jun)
 Insured Tel No. : HP:
 Excess Sec II : SS D.O.A : 2/2/2020
 Is driver the owner? (YES / ☒ NO) Nature of Accident :

Claim No. :
 Policy No. :
 Make / Model :
 Place of Accident :

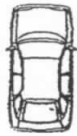
If NO, Driver Name / Age :

Driver Tel No. :

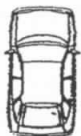
(V/L: ☒ YES / NO)OI GIA REPORT: ☒ YES / NO ; TP GIA REPORT: ☒ YES / NO

Insured Liability : % Final ? Yes / No

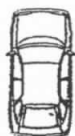
SSV909U



INSRS:
WSP: Performance
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time	STAGE	DATE / PIC
10/2/2020 - OINR	Non-Reporting ltr (1st):	
18/2/2020 - ✓ OI GIA Rec'd	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:	
	Mandate/Reject Instruction:	
	LOD	
	Payment Breakdown Form:	
PRELIMINARY ADVICE Date/Time:	Post-Repair Photos:	
Sent By:	Others:	
FINALIZATION Date/Time:	Confirm with:	Confirm by:
Repair Cost: S\$ 3,773.65 (3 days) Reduction: \$583/13 %	Email ☐ Call ☐	
FINAL SETTLEMENT Date/Time: 2/3/2020 Confirm with: Caroline	Email ☐ Call ☐	
Final Liability: % 100 (Agreed / Assessed) BOLA S/N No. : 23	If NO or B 28, Ass. Lia :	
Repair Cost: S\$ 4037.81		
Loss of Rental (LOR): S\$ 25.20 (3 days) \$120 + 20% GST		
Loss of Use (LOU): S\$ (\$ x 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\$		
Disbursement: S\$ (e.g. Tow/ Independent)		
Legal Cost S\$		
Total: S\$ 4425.01 Global Sum S\$:		
FINAL PAYMENT Date/Time:	Confirm with:	Email ☐ Call ☐
Payee 1: S\$ 4039.81 Name 1: Performance Motors Limited		
Payee 2: (Strike if N.A.) S\$ 385.20 Name 2: Bkw Rent A Car Pte Ltd		
Payee 3: (Strike if N.A.) S\$ Name 3:		