

INS. CASE OWNER:

1st/1st CC 3/III150 20588 / Kwb3/

LKK:

IDAC:

Surveyor:

Kenneth

DOI:

1/12/2015

Date / Time:

1/12/2015

Registered in Merimen:

3/12/2015

Pre-assign / CCU / FTE



Insured Vehicle No. : SDQ 79004

Claim No. : 2015/3273/KC

Name of Insured : Liang Yu Hwa

Policy No. : M474641

Insured Tel No. : HP: 90029081

Make / Model : MERCEDES

Excess Sec II : SS D.O.A : 1/12/2015

Place of Accident : LOYANG AVE / PASIR RIS

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

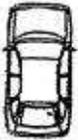
If NO, Driver Name / Age : Gray Peng Ren

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

Driver Tel No. : 83299108 (V/L: YES / NO)

Insured Liability : % Final ? Yes / No

SHC 5408P



INSRS: WSP: Hwa
Tel: 016
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:

Date / Time	STAGE	DATE / PIC
7/12/15	Non-Reporting ltr (1st):	
7/12/15	Non-Reporting ltr (2nd):	
	Non-Reporting ltr (Final):	
9/12/15	Notification ltr (if non-pickup):	
	Call OI:	
14/12/15	After call ltr to OI:	
	Documentation Check List: Handler Typist	
28/12/17	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\$ 1944.66 (2 days) Reduction: 16,266.89% 89 Email Call

FINAL SETTLEMENT Date/Time: 07/05/2020 Confirm with JASMINE Email Call

Final Liability: % 50 (Agreed / Assessed) BOLA S/N No. : PIR
Repair Cost: S\$ 1040.39 (W/GST)
Loss of Rental (LOR): S\$ 132.68 (2 days) x \$132.68 PAYMENT: \$1210 (PAYEE 1)
Loss of Use (LOU): S\$ (\$ x days) NAME 1: TRANS CAB AUTO SERVICES PTE LTD
Loss of Income (LOI): S\$ 40.00 (\$ 40 x 2 days)

LOR only LOU only LOR + LOU LOR + LOI [Tick only one]
GIA/LTA Search S\$ 6.00

Medical: S\$
Disbursement: S\$ (e.g. Tow/Independent)
Legal Cost S\$
Total: S\$ 1219.08 Global Sum S\$: 1210.00

FINAL PAYMENT Date/Time: Confirm with: Email Call