

Surveyor:

M. P. P.

DOI:

18/12/2020

Date / Time : 17/02/2020

Registered in Merimen: —

Pre-assign / CCU / FTE



Insured Vehicle No. : SMN 7098U

Name of Insured : MS CARZ LEASING PTE. LTD.

Insured Tel No. : HP: —

Excess Sec II : \$S D.O.A : 17/02/2020

Is driver the owner? (YES / ☒) Nature of Accident : —

If NO, Driver Name / Age :

Driver Tel No. :

(V/L: ☒ YES / NO)

Claim No. : S0M02GIO

Policy No. : P2329630

Make / Model : —

Place of Accident : —

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

Insured Liability : % Final ? Yes / No

SLN 6657A

INSRS:
WSP: FASTECH
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time

SLN 6657A - X

SMN 7098U - X

STAGE

DATE / PIC

20/2/2020 - B/NP. do and 1/1 left.

18/6/2020 - ✓ OI GIA Rec'd

Non-Reporting ltr (1st): 2 14/1/2020

Non-Reporting ltr (2nd): 12/1/2020

Non-Reporting ltr (Final): 28/5/2020

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: ☐ ☐Post-Repair Photos: ☐ ☐Others: ☐ ☐

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

\$S

(

days) Reduction:

%

Email ☐Call ☐

FINAL SETTLEMENT

Date/Time:

Confirm with

Email ☐Call ☐

Final Liability:

%

(Agreed / Assessed) BOLA S/N No. :

If NO or B 28, Ass. Lia :

Repair Cost:

\$S

Loss of Rental (LOR):

\$S

(

days)

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

Medical:

\$S

Disbursement:

\$S

(e.g. Tow/ Independent)

Legal Cost

\$S

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

Total:

\$S

Global Sum \$S:

FINAL PAYMENT

Date/Time:

Confirm with:

Email ☐Call ☐

Payee 1:

\$S

Name 1:

Payee 2: (Strike if N.A.)

\$S

Name 2:

Payee 3: (Strike if N.A.)

\$S

Name 3: