

15/5/2010

KHONG Lynn  
INS. CASE OWNER: 68804892

CC4/ASM20003238/ A pa3

LKK:  
IDAC: 162111

Surveyor: Wup DOI: 5/3/2020 Date / Time: 26/02/2020  
Registered in Merimen:                     

Pre-assign / CCU / FTE

X



Insured Vehicle No. : SMP 4735Z Claim No. : S0M02H06  
Name of Insured : DAVID WONG JOON YEONG Policy No. : P2337634  
Insured Tel No. :                      HP: +65-92753360 Make / Model : MITSUBISHI  
Excess Sec II :S\$                      D.O.A : 21/02/2020 11:00 Place of Accident : SUNTEC CITY TOWER 2  
Is driver the owner? ( ☒ YES / NO ) Nature of Accident :                       
If NO, Driver Name / Age :                      OI GIA REPORT: ☒ YES / NO ; TP GIA REPORT: ☒ YES / NO  
Driver Tel No. :                      (V/L: YES / NO ) Insured Liability :                      % Final ? Yes / No

GBB 4406C



INSRS:  
WSP: SPEED  
Tel : AUTO  
Liability: WORKS  
RMKS:



INSRS:  
WSP:  
Tel :  
Liability :  
RMKS:



INSRS:  
WSP:  
Tel :  
Liability :  
RMKS:



INSRS:  
WSP:  
Tel :  
Liability :  
RMKS:

| Date/ Time |                                            | STAGE                             | DATE / PIC                                        |
|------------|--------------------------------------------|-----------------------------------|---------------------------------------------------|
|            | GBB 4406C - NA/CTI19015409/z4 ; 24/08/2019 | Non-Reporting ltr (1st):          |                                                   |
|            | SMP 4735Z - NA/CTI20003011/z4 ; 21/02/2020 | Non-Reporting ltr (2nd):          |                                                   |
|            |                                            | Non-Reporting ltr (Final):        |                                                   |
|            |                                            | Notification ltr (if non-pickup): |                                                   |
| 21/05/2020 | Pls refer to Views for details.            | Call OI:                          |                                                   |
|            |                                            | After call ltr to OI:             |                                                   |
|            |                                            | Documentation Check List:         | Handler Typist                                    |
|            |                                            | Notification ltr (if non-pickup)  | <input type="checkbox"/> <input type="checkbox"/> |
|            |                                            | After call ltr to OI:             | <input type="checkbox"/> <input type="checkbox"/> |
|            |                                            | Authorisation To Act:             | <input type="checkbox"/> <input type="checkbox"/> |
|            |                                            | Release Voucher:                  | <input type="checkbox"/> <input type="checkbox"/> |
|            |                                            | Final Repair Bill:                | <input type="checkbox"/> <input type="checkbox"/> |
|            |                                            | Car Rental Invoice:               | <input type="checkbox"/> <input type="checkbox"/> |
|            |                                            | Towing Invoice                    | <input type="checkbox"/> <input type="checkbox"/> |
|            |                                            | LTA / GIA :                       | <input type="checkbox"/> <input type="checkbox"/> |
|            |                                            | Medical Bill:                     | <input type="checkbox"/> <input type="checkbox"/> |
|            |                                            | PIR:                              | <input type="checkbox"/> <input type="checkbox"/> |
|            |                                            | Mandate/Reject Instruction:       | <input type="checkbox"/> <input type="checkbox"/> |
|            |                                            | LOD                               | <input type="checkbox"/> <input type="checkbox"/> |
|            |                                            | Payment Breakdown Form:           | <input type="checkbox"/> <input type="checkbox"/> |
|            |                                            | Post-Repair Photos:               | <input type="checkbox"/> <input type="checkbox"/> |
|            |                                            | Others:                           | <input type="checkbox"/> <input type="checkbox"/> |

|                                                                                                                                                                      |                                                                                               |                                                                         |                                                       |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------|-------------------------------------------------------------------------|-------------------------------------------------------|
| <b>PRELIMINARY ADVICE</b> Date/Time: <u>                    </u> Sent By: <u>                    </u>                                                                |                                                                                               | Confirm by: <u>                    </u>                                 |                                                       |
| <b>FINALIZATION</b> Date/Time: <u>                    </u> Confirm with: <u>                    </u>                                                                 | Repair Cost: <u>L/sum</u> S\$ <u>2,800.00</u> ( <u>4</u> days) Reduction: <u>72</u> %         | Email <input checked="" type="checkbox"/> Call <input type="checkbox"/> |                                                       |
| <b>FINAL SETTLEMENT</b> Date/Time: <u>21/05/2020</u> Confirm with: <u>Susan</u>                                                                                      | Final Liability: % <u>100</u> (Agreed / Assessed) BOLA S/N No. : <u>13b</u>                   | Email <input checked="" type="checkbox"/> Call <input type="checkbox"/> | If NO or B 28, Ass. Lia : <u>                    </u> |
| Repair Cost: <u>w/GST</u> S\$ <u>2,996.00</u>                                                                                                                        | Loss of Rental (LOR) <u>w/GST</u> S\$ <u>642.00</u> ( <u>6</u> days) x <u>\$100</u>           |                                                                         |                                                       |
| Loss of Use (LOU): S\$ <u>                    </u> ( \$ x days)                                                                                                      | Loss of Income (LOI): S\$ <u>                    </u> ( \$ x days)                            |                                                                         |                                                       |
| LOR only <input checked="" type="checkbox"/> LOU only <input type="checkbox"/> LOR + LOU <input type="checkbox"/> LOR + LOI <input type="checkbox"/> [Tick only one] |                                                                                               |                                                                         |                                                       |
| GIA/LTA Search S\$ <u>                    </u>                                                                                                                       | Medical: S\$ <u>                    </u>                                                      | 1) Claim status: Normal/ <u>                    </u>                    |                                                       |
| Disbursement: S\$ <u>                    </u> (e.g. Tow/ Independent )                                                                                               | Legal Cost S\$ <u>                    </u>                                                    | 2) Report Format: <u>TP</u>                                             |                                                       |
| <b>Total:</b> S\$ <u>3,638.00</u> Global Sum S\$: <u>3,600.00</u>                                                                                                    |                                                                                               | 3) Survey fee: <u>\$350.00</u>                                          |                                                       |
| <b>FINAL PAYMENT</b> Date/Time: <u>                    </u> Confirm with: <u>                    </u>                                                                | Payee 1: S\$ <u>3,600.00</u> Name 1: <u>Speed Auto Works</u>                                  | Email <input checked="" type="checkbox"/> Call <input type="checkbox"/> |                                                       |
| Payee 2: (Strike if N.A.) S\$ <u>                    </u> Name 2: <u>                    </u>                                                                        | Payee 3: (Strike if N.A.) S\$ <u>                    </u> Name 3: <u>                    </u> |                                                                         |                                                       |