

INS. CASE OWNER:

CC 6 / AIG 2000 4256 / ~~AKS3~~

Surveyor:

Adrian

DOI:

18/3/2020

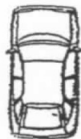
Date / Time:

18/3/2020

Registered in Merimen:

19/3/2020

Pre-assign / CCU / FTE



Insured Vehicle No. : SLW 8422A

Claim No. : 3972620586SG

Name of Insured :

Policy No. :

Insured Tel No. : HP:

Make / Model :

Excess Sec II : S\$ D.O.A : 17/3/2020

Place of Accident :

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

SLZ1691U

INSRS:
WSP: NHT
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time

SLZ1691U : X ; SLW8422A : X

STAGE

DATE / PIC

Non-Reporting ltr (1st):

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:

Post-Repair Photos:

Others:

07/07/2020 SETTLED AND CLOSED

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost: L/S S\$ 18,500.00 (18 days) Reduction: 57.26 %

Email ☐ Call ☐

FINAL SETTLEMENT Date/Time: 07/07/2020 Confirm with SUKYI CHONG

Email ☒ Call ☐

Final Liability: % 100 (Agreed / Assessed) BOLA S/N No. : NIL

If NO or B 28, Ass. Lia :

Repair Cost: (W/GST) S\$ 19,795.00

OI REVERSED AND HIT 2 TP
** 2 TP CLAIM**

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

Loss of Use (LOU): S\$ 1,050.00 (\$ 50 x 21 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\$

1) Claim status: Normal/Reject/Private Settle

2) Report Format: TP

3) Survey fee: \$320.00

Total: S\$ 20,847.00 Global Sum S\$: 20,800.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email ☐ Call ☐

Payee 1: S\$ 20,800.00

Name 1: NEW HOCK TECK MOTOR PTE LTD

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

Name 2:

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

Name 3: