

INS. CASE OWNER:

CC 6 / ALG 2000 4297 / Tles3

Surveyor:

Tausikh

DOI:

10/3/2020

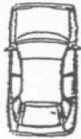
Date / Time:

6/3/2020

Registered in Merimen:

20/3/2020

Pre-assign / CCU / FTE



Insured Vehicle No. : SMN 5262A

Claim No. : _____

Name of Insured : _____

Policy No. : _____

Insured Tel No. : _____ HP: _____

Make / Model : _____

Excess Sec II : S\$ _____ D.O.A : 13/3/2020

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. : _____

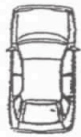
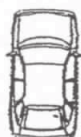
(V/L: YES / NO)

Insured Liability : % Final ? Yes / No

SLM 981H

SMN 5262A

SKQ 4273H

INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS: (01)INSRS:
WSP: Teamwork
Tel : Garage
Liability :
RMKS: (TP)INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time

SKQ 4273H : X ; SMN 5262A : 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:

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by: MTH

Repair Cost: L/S S\$ 2,700.00 (5 days) Reduction: 76 %

Email ☐ Call ☐

FINAL SETTLEMENT Date/Time: 01.09.20 Confirm with SHU SHAN

Email ☐ Call ☐

Final Liability: % 100 (Agreed / Assessed) BOLA S/N No. : 28

If NO or B 28, Ass. Lia : 0%

Repair Cost: w/GST S\$ 2,889.00 3VEH CC OI D 2ND

Loss of Rental (LOR): S\$ 600.00 (6 days) X \$100

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\$ 36.45

Medical: S\$ -

Disbursement: S\$ - (e.g. Tow/ Independent)

Legal Cost S\$ -

Total: S\$ 3,525.45

Global Sum S\$:

FINAL PAYMENT Date/Time: 01.09.20

Confirm with: SHU SHAN

Email ☐ Call ☐

Payee 1: S\$ 3,525.45 Name 1: TEAMWORK GARAGE PTE LTD

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

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

1) Claim status: Normal/ ~~Reject/ Private Settle~~

2) Report Format: TP

3) Survey fee: \$320