

15/5/2010

INS. CASE OWNER:

CC 3 / AIG1901 2011 /

LKK:

IDAC:

R1ds3

Surveyor:

RASUL

DOI:

06/07/2020

Date / Time :

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No. :

SV 2359H

Name of Insured :

MOVA AUTOMOTIVE PTE

Insured Tel No. :

HP:

Excess Sec II :SS

D.O.A. :

Is driver the owner?

(YES / NO)

Nature of Accident :

If NO, Driver Name / Age :

UHA TIMA UH

Driver Tel No. :

(V/L: YES / NO)

Claim No. :

Policy No. :

Make / Model :

Place of Accident :

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

Insured Liability :

%

Final ? Yes / No

SV 23780H



INSRS:

WSP:

Tel :

Liability :

RMKS:

performant



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:

Date/ Time

SV 23780H - X SV 2359H - X

17-9-2020 12:00 PM - 12:00 PM TO NO REPORT

TO CANCEL, NO SURVEY DONE

11/11/2020 12:00 PM - 12:00 PM

11/11/2020 12:00 PM - 12:00 PM

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:

Repair Cost:

S\$ 6,653.80

(5 days)

Reduction:

16

%

Email ☐Call ☐

FINAL SETTLEMENT

Date/Time: 24/09/2020

Confirm with Caroline

Email ☒Call ☐

Final Liability:

%

100

(Agreed / Assessed) BOLA S/N No. : 15

If NO or B 28, Ass. Lia :

Repair Cost: (w/GST)

S\$ 7,119.57

Loss of Rental (LOR):

S\$ -

(days)

Loss of Use (LOU):

S\$ 400.00

(\$ 80 x 5 days)

Loss of Income (LOI):

S\$ -

(\$ x days)

LOR only ☐ LOU only ☒LOR + LOU ☐LOR + LO ☐

[Tick only one]

GIA/LTA Search

S\$ 7.45

Medical:

S\$ -

Disbursement:

S\$ -

(e.g. Tow/ Independent)

Legal Cost

S\$ -

Total:

S\$ 7,527.02

Global Sum S\$:

FINAL PAYMENT

Date/Time:

Confirm with:

Email ☐Call ☐

Payee 1:

S\$ 7,527.02

Name 1:

Performance Motors Limited

Payee 2: (Strike if N.A.)

S\$

Name 2:

Payee 3: (Strike if N.A.)

S\$

Name 3:

1) Claim status: Normal

2) Report Format: TP

3) Survey fee: \$320