

INS. CASE OWNER: Stacy | CC4/ASM18015514/K1p00q2-1 | LK: 5514 | IDAC: ELP02/1

Surveyor: Enlin | DOI: 24/8/18 | Date / Time: 24/8/18

Pre-assign / CCU / FTE: PC2425P | Registered in Merit: 58mout05/65458

Insured Vehicle No.: COBB & LOWE SERVICES P/L | Claim No.: 58mout05/65458

Name of Insured: COBB & LOWE SERVICES P/L | Policy No.:

Insured Tel No.: | HP: 25/8/18 | Make / Model:

Excess Sec II :SS: | D.O.A.: 25/8/18 | Place of Accident:

Is driver the owner? (YES) NO | Nature of Accident:

If NO, Driver Name / Age: Tan Khay Hock | OI GIA REPORT: YES NO | TP GIA REPORT: YES NO

Driver Tel No.: 9293 5091 | V/L: YES / NO | Insured Liability: % | Final ? Yes / No:

SHD 6767B → → → → →

INSRS: WSP: COBE | INSRS: WSP: | INSRS: WSP: | INSRS: WSP: | INSRS: WSP:

Tel: W | Tel: | Tel: | Tel: | Tel:

Liability: | Liability: | Liability: | Liability: | Liability:

RMKS: | RMKS: | RMKS: | RMKS: | RMKS:

Date/Time	STAGE	DATE / PIC
24/8/18	Non-Reporting hr (1st)	
24/8/18	Non-Reporting hr (2nd)	
24/8/18	Non-Reporting hr (Final)	
24/8/18	Notification hr (if non-pickup)	
24/8/18	Call OI	
24/8/18	After call hr to OI	
24/8/18	Documentation Check List: Handler	Typist
24/8/18	Notification hr (if non-pickup)	
24/8/18	After call hr to OI	
24/8/18	Authorization To Act	
24/8/18	Release Voucher	
24/8/18	Final Repair Bill	
24/8/18	Car Rental Invoice	
24/8/18	Towing Invoice	
24/8/18	LTA / GIA	
24/8/18	Medical Bill	
24/8/18	PDR	
24/8/18	Mandate/Reject Instruction	
24/8/18	LOD	
24/8/18	Payment Breakdown Form	
24/8/18	Post-Repair Photos	
24/8/18	Others	

PRELIMINARY ADVICE Date/Time: 24/8/18 | Sent By: Enlin | Confirm by: 24/8/18

FINALIZATION	Date/Time	Confirm with	Confirm by
Repair Cost: P/P	\$5 1,359.20	1 days Reduction: 10	
FINAL SETTLEMENT	Date/Time: 03/08/2020	Confirm with: Catherine	Email: ☒ Call: ☐
Final Liability: 50	(Agreed / Assessed) BOLA S/N No. 20		
Repair Cost: 1,454.34	\$5 727.17		
Loss of Rental (LOR): 348.44	\$5 174.22	2 days x \$174.22	
Loss of Use (LOU): 100.00	\$5 50.00	50 x 2 days	
Loss of Income (LOI): 100.00	\$5 50.00	50 x 2 days	
LOR only ☐ LOU only ☐ LOR + LOU ☒		[Tick only one]	
GIA/LTA Search	\$5 7.49		
Medical:	\$5		
Disbursement:	\$5	(e.g. Tow / Independent)	
Legal Cost	\$5		
Total:	\$5 958.88	Global Sum \$5: 950.00	
FINAL PAYMENT	Date/Time:	Confirm with:	Email: ☒ Call: ☐
Payee 1:	\$5 950.00	Name 1: ComfortDelGro Engineering Pte Ltd	
Payee 2 (Strike if N.A.):	\$5	Name 2:	
Payee 3 (Strike if N.A.):	\$5	Name 3:	

Re-Open Case

w/GST

(No Bill to AXA)