

15/5/2010

INS. CASE OWNER:

CC4/FCI20011735/Kes3

LKK:

IDAC:

Surveyor:

Kenneth

DOI:

28/10/2020

Date / Time : 28/10/2020

Registered in Merimen: —

Pre-assign / CCU / FTE



Insured Vehicle No. : SHD 8643B

Claim No. : —

Name of Insured : CITYCAB PTE LTD

Policy No. : —

Insured Tel No. : HP: —

Make / Model : —

Excess Sec II :S\$ D.O.A : 26/10/2020

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

SJV 3864U

INSRS:
WSP: NGIAK MOTOR
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time		STAGE	DATE / PIC
	SJV 3864U : X ; SHD 8643B : X	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:	☐
	MARKET VALUE: \$ 30,000	Mandate/Reject Instruction:	☐
	LTA REBATE : \$ 13,678	LOD	☐
	NETT VALUE : \$ 16,322	Payment Breakdown Form:	☐
PRELIMINARY ADVICE	Date/Time: Sent By:	Post-Repair Photos:	☐
		Others:	☐
FINALIZATION	Date/Time: Confirm with: Confirm by: KSC		
Repair Cost: NETT.V	S\$ 16,322.00 (days, Reduction: %	Email ☐ Call ☐	
FINAL SETTLEMENT	Date/Time: Confirm with: Email ☐ Cal ☐		
Final Liability:	% (Agreed / Assessed) BOLA S/N No. :	If NO or B 28, Ass. Lia :	
Repair Cost:	S\$		
Loss of Rental (LOR):	S\$ (days)		
Loss of Use (LOU):	S\$ (\$ x days)		
Loss of Income (LOI):	S\$ (\$ x days)		
LOR only ☐ LOU only ☐ LOR + LOU ☐ LOR + LC ☐ [Tick only one]			
GIA/LTA Search	S\$		
Medical:	S\$		
Disbursement:	S\$ (e.g. Tow/ Independent)		
Legal Cost	S\$		
Total:	S\$ Global Sum S\$:		
FINAL PAYMENT	Date/Time: Confirm with: Email ☐ Cal ☐		
Payee 1:	S\$ Name 1:		
Payee 2: (Strike if N.A.)	S\$ Name 2:		
Payee 3: (Strike if N.A.)	S\$ Name 3:		

SURVEY FEE: \$500
 TRANSPORT: \$50
 PHOTO : \$48