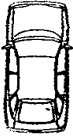


Registered in Merimen: _____

Pre-assign / CCU / FTE

Insured Vehicle No. : GBB 9875Z

Claim No. : _____

Name of Insured : YONG LI ELECTRICAL ENGINEERING SERVICE

Policy No. : _____

Insured Tel No. : _____ HP: _____

Make / Model : _____

Excess Sec II :S\$ _____ D.O.A : 31/10/2020

Place of Accident : _____

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

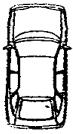
If **NO**, Driver Name / Age :

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

Driver Tel No. : (V/L: **YES** / NO)

Insured Liability :	%	Final ? Yes / No
1. General Liability	100	Yes
2. Professional Liability	100	Yes
3. Directors and Officers Liability	100	Yes
4. Employment Practices Liability	100	Yes
5. Fidelity and Bonding	100	Yes
6. Cyber Liability	100	Yes
7. Umbrella Liability	100	Yes
8. Commercial Auto Liability	100	Yes
9. Watercraft Liability	100	Yes
10. Aircraft Liability	100	Yes
11. Marine Liability	100	Yes
12. Construction Liability	100	Yes
13. Environmental Liability	100	Yes
14. Product Liability	100	Yes
15. Contractual Liability	100	Yes
16. Other	100	Yes

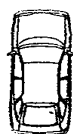
SMQ 3306E



INRS:
WSP: **FASTECH**
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time				
	SMQ 3306E : X		STAGE	
	GBB 9875Z : NA/INC17020612/z4 ; DOA : 26/10/2017		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:	☐
PRELIMINARY ADVICE			Date/Time:	Sent By:
FINALIZATION			Date/Time:	Confirm with:
Repair Cost: L/S			S\$ 5200.00	(5 days) Reduction: 10,817.20 % 68
			Email ☐	Call ☐
FINAL SETTLEMENT			Date/Time: 30/03/2021	Confirm with JASON
			Email ☒	Cal ☐
Final Liability:			% 100	(Agreed / Assessed) BOLA S/N No. : 27
Repair Cost:			S\$ 5,564.00	W/GST
Loss of Rental (LOR):			S\$ 480.00	(4 days) x \$120.00
Loss of Use (LOU):			S\$	(\$ x days)
Loss of Income (LOI):			S\$	(\$ x days)
LOR only ☒			LOU only ☐	LOR + LOU ☐
GIA/LTA Search			S\$ 2.00	
Medical:			S\$	
Disbursement:			S\$	(e.g. Tow/ Independent)
Legal Cost			S\$	
Total:			S\$ 6,046.00	Global Sum S\$:
FINAL PAYMENT			Date/Time:	Confirm with:
			Email ☒	Cal ☐
Payee 1:			S\$ 6,046.00	Name 1: FASTECH AUTO PTE LTD
Payee 2: (Strike if N.A.)			S\$	Name 2:
Payee 3: (Strike if N.A.)			S\$	Name 3: