15/5/2010

JEREMY GOH INS. CASE OWNER:

CC4/AIG21011824/ Apa3q2

LKK: IDAC:

ADRIAN <u>29/11/2021</u> Date / Time: 19/11/2021Surveyor:

23/11/2021 Registered in Merimen:

Pre-assign / CCU / FTE



GBL 2899Z 8495806282SG Insured Vehicle No. Claim No.

210043856 Name of Insured Policy No.

Insured Tel No. HP: Make / Model : D.O.A: 17/11/2021 Excess Sec II :S\$ 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

PC 3485J



INSRS: **HD Perfect** WSP: Autowork Pte.

Tel: Liability: Ltd. RMKS.



INSRS: WSP:

Tel: Liability: RMKS:



INSRS: WSP: Tel: Liability:



INSRS: WSP: Tel: Liability: RMKS:

RMKS:	RMKS:	I// -WI	RMKS:	
Date/ Time				
	PC 3485J - X GBL 2899	7 - X STAGE	DATE / PIC	
	351 2000	Non-Reporting ltr (1st):		
We have	detected that there is already an active claim within 1 day of the I	Date of Loss. Non-Reporting ltr (2nd):		
DC240E L	Date of Least 47/44/2024 (TD)	Non-Reporting ltr (Final):		
Insurer: A	Date of Loss: 17/11/2021 (TP) G Asia Pacific Insurance Pte. Ltd.	Notification ltr (if non-pickt	ıp):	
Repairer:	lova Automotive Pte Ltd (Bukit Merah) Call OI:			
		After call ltr to OI:	After call ltr to OI:	
Please CO	NFIRM that this is NOT the same case you are creating.	Documentation Check Lis	t: Handler Typist	
		Notification ltr (if non-pickt	ıp)	
		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	.n.	
		LOD	m	
		Payment Breakdown Form	m:	
RELIMINARY ADVICE	Date/Time: Sent By:	Post-Repair Photos:		
	·	Others:		
INALIZATION	Date/Time: Confirm with:	Confirm by:		
epair Cost: L/sum	S\$ 5,100.00 (6 days) Reduction: 72	6 Email	Call	
INAL SETTLEMENT	Date/Time: 11/03/2022 Confirm with Michelle	Email Call		
nal Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : 27	If NO or B 28, Ass. Lia:		
epair Cost:	s\$ 5,100.00	11 1 (0 0 1 2 20, 1133, 214 .		
oss of Rental (LOR):	S\$ (days)			
oss of Use (LOU):	S\$ 600.00 (\$100 x 6 days)			
oss of Income (LOI):	S\$ (\$ x days)			
OR only LOU only				
IA/LTA Search	S\$			
ledical:	S\$	1) Claim status: Normal/	1) Claim status: Normal/Reject/Private Settle	
isbursement:	S\$ 36.45 (e.g. Tow/ Independent)	2) Report Format: TP	,	
egal Cost	S\$		20.00	
otal:	S\$ 5,736.45 Global Sum S\$: 5,700.00			
INAL PAYMENT	Date/Time: Confirm with:	Email Call		
ayee 1:	s\$ 5,700.00 Name 1: HD Perfect Auto	<u> </u>		
ayee 2: (Strike if N.A.)	S\$ Name 2:	TOTAL TO MINI		
ayee 3: (Strike if N.A.)	S\$ Name 3:			