

INS. CASE OWNER:

Sundari

CC 3 / III 1500 6898 / KHA3

LKK:
IDAC:

Surveyor:

LENNETH

DOI:

22-04-15

Assg Date:

23-04-15
22-04-15

Pre-assign / CCU / FTE



Insured Vehicle No.:

SHD 3013 C

Claim No.:

MCT 15040793 / 01 / SN

Name of Insured:

CPL

Policy No.:

MCOM016

Insured Tel No.:

HP:

Make / Model:

HYUNDAI SONATA

Excess Sec II : \$S

D.O.A:

22-04-15

Place of Accident:

BT BAYOK ST 23 AFTER BT BAYOK
EAST AVE 6

Is driver the owner? (YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Haji SAMAD BIN LIAM

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

Driver Tel No.:

(V/L: YES / NO Insured Liability:

% Final ? Yes / No

SHD 9586 B



INSRS:

WSP:

Tel:

Liability:

RMKS:

Trans. Cab



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

FOR CSO ONLY:

Is driver the owner? (YES / NO)

If NO, Driver Name / Age :

Driver's Own Vehicle Number:

Insurance Company:

SHD 9586B - C3 / FC114010638 / Kgm3103, DSA: 11-2-14
SHD 3013 C - X

EXCLUDED.

NO NEED TO CALL OI.

NO NEED TO SEND LETTER.

PLUS REVIEWER. OI REPORTED TP OUT TO HIS CAR. TP REPORTED OI OUT TO HIS CAR. CONDUCTING VIDEOS PENDING EVIDENCE. EMAIL UTILITY MANDATE TO III.

III APPROVED 50/50.

TO OFFER @ 50/50 TO TP UNLESS

THEY HAVE CON TO SHOW OWN AT PAUL.

Finalised done.

Offered 50%. TP rejected 50% & TP has no video.

Jasmine will check with driver.

PROPOSING TP CON to TP LOB.

TP CON IN. V PLUS / VIC / SHD 9586B. TP WITHIN CAR.

RTV @ 90/100 @ TC.

ORIGINAL TP LOB IN.

TYPE REPORT FOR MANDATE APPROVAL

REPORT DONE. SENT MANDATE TO III BY EMAIL ONLY. III APPROVED MANDATE.

SEND ACCEPTANCE EMAIL TO TP.

STAGE

DATE / PIC

Finalisation:

Email AIG for OI GIA:

Apt letter to OI:

Call OI:

VIC - 24/04/15

After call ltr to OI:

Type Report:

Prepare Invoice:

Others:

Documentation Check List: Handler Typist

OI Apt Ltr:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

LTA / GIA :

Medical Bill:

Approval Email: MANDATE

Payment Breakdown Form:

Others:

FINAL SETTLEMENT

Date:

04/10/18

Confirm with

JASMINE

CONDUCTING VIDEOS

Repair Cost:

(w/last)

\$S 1,765.50

Final Liability

100%

% (Agreed / Assessed)

BOLA S/N No.:

NIL

Loss of Rental:

\$S

226.84

(2

days)

x \$113.42

If NO or B 28, Ass. Lia :

Loss of Use:

\$S

80.00

(\$10

x 2

days)

Format Type:

NORMAL / 90/100

Disbursement:

\$S

—

NO WORKMAN

Total:

\$S

2,072.34

Global Sum: \$S

—

\$500.00

"\$2,072.34 - TAKING CAR AUTO SERVICES PRE LTD"