

13/5/2010

INS. CASE OWNER:

CC 4/LPC1702 3846, K W312

LKK:

IDAC:

Surveyor:

Fenneth.

DOI:

ASSIGNMENT

12/12/17

Date / Time :

12/12/17

Registered in Merimen:

46

Pre-assign / CCU / FTE



Insured Vehicle No. :

GU 3522T

Name of Insured :

MYWAY LOGISTICS PLC

Insured Tel No. :

HP:

Excess Sec II :\$S

D.O.A :

12/12/17

Is driver the owner?

(YES / ☒ NO)

Nature of Accident :

If NO, Driver Name / Age :

UM 700 KIANU

Driver Tel No. :

969 503 51

(V/L: YES / NO)

Claim No. :

12/12/17 V110(020279

Policy No. :

21 12 V110(099880

Make / Model :

TOYOTA

Place of Accident :

BRADEN RD FLYOVER

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

Insured Liability :

%

Final ? Yes / No

SGL 1409C



INSRS:

WSP:

Tel :

Liability :

RMKS:

POON
SIANG
SEOW

INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:

Date/Time

DATE / PIC

12/12/17
VIC

SGL 1409C - 0

GU 3522T - CC4/LPC1601279/F120312017/12/17

- MINUSSED.

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:

Post-Repair Photos:

Others:

25/01/18

- MIE RECOVERED. OLD SHOWN & HIT
- TP. TP HIT ROAD KERB.

- EMAIL CLERKLY CLERK.

- TP REPORT WHILE PENDING TP LOB.

- TP LOB IN BY EMAIL.

- REPORT DONE.

02/04/18

02/04/18

- SEEK UPDATE VIA EMAIL

- LPC APPROVED UPDATE. 1 FEB 2018

- SEND 1ST OFFER TO TP.

- TP ACCEPTED OFFER.

06/04/18

- RECEIVED ORIG. POCC.

- ALL IN ORDER.

- TO CLOSE.

PRELIMINARY ADVICE

Date/Time:

12/12/17

Sent By:

BM

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

LIS

SS

7,100.00

(14

days)

Reduction:

48

%

Email

Call

FINAL SETTLEMENT

Date/Time:

04/04/18

Confirm with:

HUBERT

Email

Call

Final Liability:

%

100

(Agreed / Assessed) BOLA S/N No. :

21

If NO or B 28, Ass. Lia :

COI SHOWN & HIT TP

Repair Cost:

SS

7,100.00

Loss of Rental (LOR):

SS

-

(days)

Loss of Use (LOU):

SS

840.00

\$ 60

x 14

days)

Loss of Income (LOI):

SS

-

(\$ x days)

LOR only

☐

LOU only

☒

LOR + LOU

☐

LOR + LOI

☐

[Tick only one]

GIA/LTA Search

SS

3.85

Medical:

SS

-

Disbursement:

SS

-

(e.g. Tow/ Independent)

Legal Cost

SS

-

Total:

SS

7,945.35

Global Sum SS:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS

7,945.35

Name 1:

POON SIANG SEOW

Payee 2: (Strike if N.A.)

SS

-

Name 2:

Payee 3: (Strike if N.A.)

SS

-

Name 3: