

15/5/2010

CASE OWNER:

JALYN

CC 3/AIG1800

0612 / 12 WWS2

LKK:
IDAC:

Surveyor:

Tan Ahn

DOI:

ASSIGNMENT

10/1/18

Date / Time:

10/1/18

Registered in Merimen:

10/1/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SJS 7874E

Name of Insured:

HAN YUEN FATI

Insured Tel No.:

HP: 97805667

Excess Sec II :SS

D.O.A: 02/01/18

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

HAN LUNN HONG

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

767687895869

Policy No.:

700161746

Make / Model:

PROTON

Place of Accident:

DIE TRUCK SHIP RD INTO
CTE SUE

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

Insured Liability:

%

Final ? Yes / No

SLH 95792



INSRS:

WSP:

Tel:

Liability:

RMKS:

performance



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time		STAGE	DATE / PIC
10/1/18	SLH 95792 - X	Non-Reporting ltr (1st):	
		Non-Reporting ltr (2nd):	
		Non-Reporting ltr (Final):	
		Notification ltr (if non-pickup):	
		Call OI:	25/01/18 - vic
		After call ltr to OI:	19/01/18 - vic ok
15/01/18	Build CHARTER CLERK.	Documentation Check List:	Handler Typist
	TO PINKUS COR.	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:	☐

PRELIMINARY ADVICE

Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

P/P

SS

18,027.85

(10

days)

Reduction:

27

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Call

Final Liability:

%

100

(Agreed / Assessed)

BOLA S/N No.:

27

If NO or B 28, Ass. Lia:

Repair Cost:

(w/ass)

SS

19,289.80

Loss of Rental (LOR):

SS

-

(days)

Loss of Use (LOU):

SS

720.00

GO

x 12

days)

Loss of Income (LOI):

SS

-

(\$ x days)

LOR only

☐

LOU only

☒

LOR + LOU

☐

LOR + LOI

☐

[Tick only one]

GIA/LTA Search

SS

2.00

Medical:

SS

290.00

Disbursement:

SS

-

(e.g. Tow/ Independent)

Legal Cost

SS

-

Total:

SS

20,301.80

Global Sum SS:

-

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS

19,291.80

Name 1:

PERFORMANCE MOTORS LTD

Payee 2: (Strike if N.A.)

SS

1,010.00

Name 2:

CHOR CHING FERN

Payee 3: (Strike if N.A.)

SS

-

Name 3:

ut)

