

INS. CASE OWNER:

Stacy.

CC 4 / AXA 1800

1555, A W39

LKK:

IDAC:

Surveyor:

ADRIAN

DOI:

ASSIGNMENT

21/01/18

Date / Time :

25/01/18

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No. :

SQA 6506X

Claim No. :

58M00715 (2707)

Name of Insured :

MOHAMED IBRAHIM S/O MOHAMED ABIRAH

Policy No. :

VPM/1878700

Insured Tel No. :

HP:

Make / Model :

MITSUBISHI

Excess Sec II : \$\$

D.O.A :

Place of Accident :

OUTSIDE KE HOSPITAL TROS

Is driver the owner?

(YES / NO)

Nature of Accident :

KAMPUNG JAYA RO

If NO, Driver Name / Age : MARDYANA BINTI ABDUL KARIM.

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

Driver Tel No. :

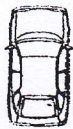
(V/L: YES / NO)

Insured Liability :

%

Final ? Yes / No

SKL 1368P



INSRS:

WSP:

Tel :

Liability :

RMKS:

premium



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:

Date / Time		STAGE	DATE / PIC
20/1/18	SKL 1368P - X	Non-Reporting ltr (1st):	
20/1/18	SQA 6506X - X	Non-Reporting ltr (2nd):	
	# smart claim	Non-Reporting ltr (Final):	
	- TO seek WARRANTS BEFORE SETTLEMENT.	Notification ltr (if non-pickup):	
		Call OI: 21/1/18 SH	
		After call ltr to OI: 29/01/18 - vic ok	
26/1/18 14:29 hrs	Spoke to OI, Mr Ibrahim A 83223445 agreed to settle in TP claims. Aware of NEO issue - Will sent letter.	Documentation Check List: Handler Typist	
29/01/18	- SEND LETTER TO OI.	Notification ltr (if non-pickup)	☐
	- GIVE UPDATES CLAR. 29/01/18 LOU/R	After call ltr to OI:	☒
	- TO FINALLY COR.	Authorisation To Act:	☒
	- FINISHED. TO seek WARRANTS	Release Voucher:	☒
	- ORIGINAL TP LOG IN.	Final Repair Bill:	☒
14/02/18	- TYPE REPORT FOR WARRANTS APPROVAL	Car Rental Invoice:	☐
	- REPORT DONE.	Towing Invoice	☐
16/06/18	- seek WARRANTS TO AXA BY OUTREACHING.	LTA / GIA:	☒
22/07/18	- AXA APPROVED WARRANTS.	Medical Bill:	☐
26/07/18	- CONFIRMED ACCOUNT STATUS AS LOG.	PIR:	☐
	- ALL DONE IN ORDER. TO CLOSE.	Mandate/Reject Instruction:	☒
		LOD	☒
		Payment Breakdown Form:	☐
		Post-Repair Photos:	☐
		Others:	☐

PRELIMINARY ADVICE Date/Time: 21/01/18 Sent By: SH

FINALIZATION	Date/Time:	Confirm with:	Confirm by:
Repair Cost: P1P	SS 3,802.00 (3 days)	Reduction: 40 %	Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time: 20/07/18	Confirm with: MARDYANA	Email ☐ Call ☐
Final Liability:	% 100 (Agreed / Assessed)	BOLA S/N No. : 27	If NO or B 28, Ass. Lia :
Repair Cost: (with cost)	SS 4,068.14		CONF REPAIR - ENDED TR
Loss of Rental (LOR):	SS - (days)		
Loss of Use (LOU):	SS 240.00 (\$ 90 x 3 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 -		
Disbursement:	SS - (e.g. Tow/ Independent)		
Legal Cost	SS -		
Total:	SS 4,340.14	Global Sum SS: -	
FINAL PAYMENT	Date/Time:	Confirm with:	Email ☐ Call ☐
Payee 1:	SS 4,340.14	Name 1: PREMIUM AUTOMOBILES PTB LTD	
Payee 2: (Strike if N.A.)	SS -	Name 2: -	
Payee 3: (Strike if N.A.)	SS -	Name 3: -	