

INS. CASE OWNER:

NORSIAM

CC 3 /AIG1800 7076, R1 Wb3

LKK:

IDAC:

Surveyor:

KASUL

DOI:

ASSIGNMENT

19/08/18

Date / Time :

17/11/18

Registered in Merimen:

17/11/18

Pre-assign / CCU / FTE



Insured Vehicle No. :

SEJ 1603X

Name of Insured :

UU LEE KHOO SHARON

Insured Tel No. :

HP:

Excess Sec II :\$S

D.O.A :

12/07/18

Is driver the owner?

(YES / NO)

Nature of Accident :

If NO, Driver Name / Age :

LOO WEL LOON BARIO

Driver Tel No. :

(V/L: YES / NO)

Claim No. :

186877289056

Policy No. :

700377800

Make / Model :

DAIHATSU

Place of Accident :

TAMUN R9

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

Insured Liability :

%

Final ? Yes / No

SEK 2382



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
707/18	SEK 2382 - P	Non-Reporting ltr (1st):	
		Non-Reporting ltr (2nd):	
		Non-Reporting ltr (Final):	
		Notification ltr (if non-pickup):	
		Call OI: 02/08/18 - PIC	
		After call ltr to OI: 23/02/18 - VIC	
		Documentation Check List: Handler Typist	
23/02/18	FILE REVIEWED. OLD KMR-ENDED TP. SEND LETTER TO OI.	Notification ltr (if non-pickup)	☒
	EMAIL LIABILITY CLERK.	After call ltr to OI:	☒
02/03/18 @ 3:20PM	SPOKE TO OI. HE CONFIRMED ACCIDENT DETAILS & KMR-ENDED TP. INFORMED TP CLAIM, AGREED TO SETtle IN AMOUNT NCD ISSUES.	Authorisation To Act:	☒
	FINALIZED	Release Voucher:	☒
	ORIGINAL TP LOD IN.	Final Repair Bill:	☒
24/05/18	CONFIRMED AMOUNT SHUT TO LOD.	Car Rental Invoice:	☐
	ALL DOCS IN ORDER.	Towing Invoice	☐
	TO CLOSE.	LTA / GIA:	☒
		Medical Bill:	☐
		PIR:	☐
		Mandate/Reject Instruction:	☐
		LOD	☒
		Payment Breakdown Form:	☐
		Post-Repair Photos:	☐
		Others:	☐

PRELIMINARY ADVICE	Date/Time:	Sent By:	Confirm by:
FINALIZATION	Date/Time:	Confirm with:	Confirm by:
Repair Cost: P/P	SS 3,923.70 (3 days)	Reduction: 38 %	Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time: 24/05/18	Confirm with: CAROLINE	Email ☐ Call ☐
Final Liability:	% 100 (Agreed / Assessed)	BOLA S/N No. : 27	If NO or B 28, Ass. Lia :
Repair Cost: (w/loss)	SS 4,198.36		COLD KMR-ENDED TP)
Loss of Rental (LOR):	SS - (days)		
Loss of Use (LOU):	SS 300.00 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 4,500.36	Global Sum SS: -	
FINAL PAYMENT	Date/Time:	Confirm with:	Email ☐ Call ☐
Payee 1:	SS 4,200.36	Name 1: PERFORMANCE MOTORS LIMITED	
Payee 2: (Strike if N.A.)	SS 300.00	Name 2: TAO YI-HOU LIMITED	
Payee 3: (Strike if N.A.)	SS -	Name 3: -	