

15/5/2010

INS. CASE OWNER:

CHIEF HONG

CC 3 /AIG1800 4649 / T1 h6382

LKK:

IDAC:

Surveyor:

TAUJIKH

DOI:

ASSIGNMENT

14/03/18

Date / Time :

12/3/18

Registered in Merimen:

12/3/18

Pre-assign / CCU / FTE

SFZ 9416C



Insured Vehicle No. :

Name of Insured :

DAIMLER FLEET MANAGEMENT (S)

Insured Tel No. :

HP:

Excess Sec II : \$\$

D.O.A :

3/3/18

Is driver the owner?

(YES / NO)

Nature of Accident :

If NO, Driver Name / Age : UNY HARTANTO

Driver Tel No. :

(V/L: YES / NO)

Claim No. :

24944116656

Policy No. :

99999580

Make / Model :

MERCEDES

Place of Accident :

JML of LOMER DELTA RND

JLN BUKIT MERAH

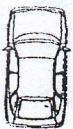
OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Insured Liability :

%

Final ? Yes / No

SBL 9P



INSRS:

WSP:

Tel :

Liability :

RMKS:

Performance



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:

Date/ Time

14/3/18

VIC

19/03/18

@ 11:20AM

19/4/18

17/10/18
19/10/18

SBL 9P - 4

SFZ 9416C - 4

MIS REPORTED. OLD NON-ENDED TP.
 GIVE LIABILITY CLEAR ON 19/03/18 (AFTER)
 SEND LETTER TO OI.
 SPOKE TO OI. SHE CONFIRMED
 ACCIDENT DETAILS IN NON-ENDED TP.
 INFORMED TP CLAIM, AND AGREED TO
 SETTLE.
 TO FINALISE COK.

File pass to type machine
 ORIGINAL TP LOD IN.
 REPORT FORM RECEIVED 19 SEP 2018
 PINKUDED.
 OVER MANUATE APPROVAL.
 MIS APPROVED MANUATE.
 ALL DOCS IN ORDER. TO CLOSE.

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

After call ltr to OI:

19/03/18 - VIC

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:

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost: P/P

SS

19,588.80 (7

days)

Reduction:

23

%

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: Cw/ass

SS

20,960.02

COLD NON-ENDED TP)

Loss of Rental (LOR):

SS

-

(days)

Loss of Use (LOU):

SS

100.00 x 9

days)

Loss of Income (LOI):

SS

-

(\$ x days)

LOR only ☐ LOU only ☒LOR + LOU ☐LOR + LOI ☐

[Tick only one]

GIA/LTA Search

SS

7.45

Medical:

SS

-

Disbursement:

SS

-

(e.g. Tow/ Independent)

Legal Cost

SS

-

Total:

SS

21,867.47

Global Sum \$:

-

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

4320.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS

20,967.47

Name 1:

PERFORMANCE MOTORS LTD

Payee 2: (Strike if N.A.)

SS

900.00

Name 2:

FOO KUNG TECK

Payee 3: (Strike if N.A.)

SS

-

Name 3:

-