

15/5/2010

INS. CASE OWNER:

BONNIE

CC 3/AIG1800

4776/GH639

LKK:

IDAC:

Surveyor:

XGQ

DOI:

ASSIGNMENT

26/03/18

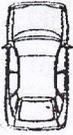
Date / Time:

12/7/18

Registered in Merimen:

12/7/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SFF 2128A

Claim No.:

676 252560156

Name of Insured:

UMH SIEW BEOMY @ UMH PETER.

Policy No.:

200289148-03

Insured Tel No.:

HP:

9627820

Make / Model:

MERCEDES

Excess Sec II :\$\$

D.O.A.:

12/7/18

Place of Accident:

RAPPOUS UTM B3 CP

Is driver the owner? (YES/ NO)

(YES)

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(VL: YES/ NO)

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

Insured Liability: %

Final ? Yes / No

SLV 8206M

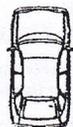


INSRS:
WSP:
Tel:
Liability:
RMKS:

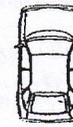
performance



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/ Time		STAGE	DATE/ PIC
15/7/18	SLV 8206M -> SFF 2128A ->	Non-Reporting ltr (1st):	
	01 SIGNMO NOTE.	Non-Reporting ltr (2nd):	
		Non-Reporting ltr (Final):	
		Notification ltr (if non-pickup):	
20/03/18 @ 9:45 AM	CALL OI. NO RESPONSE. TIVE REQUESTED. OI REQUESTED & HIT PARKED TP. SEND LETTER TO OI TO NOTIFY TP CLAIM.	Call OI:	
		After call ltr to OI:	20/03/18 - JG
		Documentation Check List:	Handler Typist
		Notification ltr (if non-pickup)	<input type="checkbox"/> <input type="checkbox"/>
		After call ltr to OI:	<input checked="" type="checkbox"/> <input type="checkbox"/>
		Authorisation To Act:	<input checked="" type="checkbox"/> <input type="checkbox"/>
10/07/18	TYPE REPORT FOR MANDATE APPROVAL	Release Voucher:	<input checked="" type="checkbox"/> <input type="checkbox"/>
17/07/18	REPORT FONG.	Final Repair Bill:	<input checked="" type="checkbox"/> <input type="checkbox"/>
	98% MANDATE TO AIG BY WORKING 2018	Car Rental Invoice:	<input checked="" type="checkbox"/> <input type="checkbox"/>
	RECEIVED 11 JUL 2018	Towing Invoice	<input type="checkbox"/> <input type="checkbox"/>
05/08/18	AIG APPROVED MANDATE @ LOR 21/18.	LTA / GIA:	<input checked="" type="checkbox"/> <input type="checkbox"/>
15/08/18	SEND SET OFFER TO TP.	Medical Bill:	<input type="checkbox"/> <input type="checkbox"/>
08/09/18	AIG APPROVED MANDATE @ LOR 11/18.	PIR:	<input type="checkbox"/> <input type="checkbox"/>
26/09/18	CONFIRMED AMOUNT \$4120 TO LOD.	Mandate/Reject Instruction:	<input checked="" type="checkbox"/> <input type="checkbox"/>
	ALL DONE IN ORDER.	LOD	<input checked="" type="checkbox"/> <input type="checkbox"/>
	TO CLOSE.	Payment Breakdown Form:	<input type="checkbox"/> <input type="checkbox"/>

PRELIMINARY ADVICE	Date/Time:	Sent By:	Post-Repair Photos:	<input type="checkbox"/> <input type="checkbox"/>
			Others:	<input type="checkbox"/> <input type="checkbox"/>

FINALIZATION	Date/Time:	Confirm with:	Confirm by:	Email <input type="checkbox"/> Call <input type="checkbox"/>
Repair Cost: \$1P	\$8,283.45 (3 days)	Reduction: 11 %		

FINAL SETTLEMENT	Date/Time:	Confirm with:	Email <input type="checkbox"/> Call <input type="checkbox"/>
Final Liability:	% 100 (Agreed / Assessed)	BOLA S/N No.:	22
Repair Cost: (w/ass)	\$8,863.29		(OI HIT PARKED TP)

Loss of Rental (LOR) (w/ass)	\$513.60 (4 days) x \$120.00		
Loss of Use (LOU):	\$ - (\$ x days)		
Loss of Income (LOI):	\$ - (\$ x days)		

LOR only <input checked="" type="checkbox"/> LOU only <input type="checkbox"/>	LOR + LOU <input type="checkbox"/> LOR + LOI <input type="checkbox"/>	[Tick only one]	
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GIA/LTA Search	\$2.00		
Medical:	\$ -		

Disbursement:	\$ -	(e.g. Tow/Independent)	
Legal Cost	\$ -		

Total:	\$9,378.89	Global Sum \$:	-
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FINAL PAYMENT	Date/Time:	Confirm with:	Email <input type="checkbox"/> Call <input type="checkbox"/>
Payee 1:	\$8,863.29	Name 1:	PERFORMANCE MOTORS LTD
Payee 2: (Strike if N.A.)	\$513.60	Name 2:	WFO BANG ANN
Payee 3: (Strike if N.A.)	\$ -	Name 3:	-