

INS. CASE OWNER: NRALUE | CC 3 / III 1800 5383, R. W. H. 9 | LKK: IDAC:

Surveyor: RASUL | DOI: 09/04/18 | Date / Time: 27/7/18
 Registered in Merimen: 27/7/18

Pre-assign / CCU / FTE



Insured Vehicle No. : SKD 3164A
 Name of Insured : CPZ
 Insured Tel No. : _____ HP: _____
 Excess Sec II :SS _____ D.O.A: 21/7/18
 Is driver the owner? (YES / NO) Nature of Accident : _____
 If NO, Driver Name / Age: JASWANT 51M
 Driver Tel No.: _____ (V/L: YES / NO)

Claim No. : MOI18030672
 Policy No. : MDM0015
 Make / Model : HUNDT
 Place of Accident : 410 Ulu Fany Rd Tnds MPP
TRONGON RD BY ST 65
 OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO
 Insured Liability : % Final ? Yes / No

SET 93804



INRS: performance
 WSP:
 Tel:
 Liability:
 RMKS:



INRS:
 WSP:
 Tel:
 Liability:
 RMKS:



INRS:
 WSP:
 Tel:
 Liability:
 RMKS:



INRS:
 WSP:
 Tel:
 Liability:
 RMKS:

Date/ Time	STAGE	DATE / PIC
<u>27/7/18</u>	Non-Reporting ltr (1st):	
<u>27/7/18</u>	Non-Reporting ltr (2nd):	
<u>27/7/18</u>	Non-Reporting ltr (Final):	
<u>27/7/18</u>	Notification ltr (if non-pickup):	
<u>28/03/18</u>	Call OI:	<u>vic</u>
<u>28/03/18</u>	After call ltr to OI:	
<u>28/03/18</u>	Documentation Check List:	Handler Typist
<u>28/03/18</u>	Notification ltr (if non-pickup)	<input type="checkbox"/>
<u>28/03/18</u>	After call ltr to OI:	<input type="checkbox"/>
<u>28/03/18</u>	Authorisation To Act:	<input checked="" type="checkbox"/>
<u>28/03/18</u>	Release Voucher:	<input checked="" type="checkbox"/>
<u>28/03/18</u>	Final Repair Bill:	<input checked="" type="checkbox"/>
<u>28/03/18</u>	Car Rental Invoice:	<input type="checkbox"/>
<u>28/03/18</u>	Towing Invoice:	<input type="checkbox"/>
<u>28/03/18</u>	LTA / GIA :	<input type="checkbox"/>
<u>28/03/18</u>	Medical Bill:	<input type="checkbox"/>
<u>28/03/18</u>	PIR:	<input type="checkbox"/>
<u>28/03/18</u>	Mandate/Reject Instruction:	<input checked="" type="checkbox"/>
<u>28/03/18</u>	LOD:	<input checked="" type="checkbox"/>
<u>28/03/18</u>	Payment Breakdown Form:	<input type="checkbox"/>
<u>28/03/18</u>	Post-Repair Photos:	<input type="checkbox"/>
<u>28/03/18</u>	Others:	<input type="checkbox"/>

PRELIMINARY ADVICE Date/Time: _____ Sent By: _____

FINALIZATION Date/Time: _____ Confirm with: _____ Confirm by: _____

Repair Cost: PIP \$S 3,490.80 (3 days) Reduction: 14 % Email Call

FINAL SETTLEMENT Date/Time: 08/08/18 Confirm with: CAROLINE Email Call

Final Liability: % 100 (Agreed / Assessed) BOLA S/N No. : 27
 Repair Cost: (with PIP) \$S 3,735.16
 Loss of Rental (LOR): \$S _____ (_____ days)
 Loss of Use (LOU): \$S 500.00 x 100 x 3 days
 Loss of Income (LOI): \$S _____ (_____ x _____ days)
 LOR only LOU only LOR + LOU LOR + LOI [Tick only one]

GIALTA Search \$S _____
 Medical: \$S _____
 Disbursement: \$S _____ (e.g. Tow/ Independent)
 Legal Cost \$S _____

Total: \$S 4,035.16 Global Sum \$S: _____
 1) Claim status: Normal/Reject/Private Settle
 2) Report Format:
 3) Survey fee: \$580.00

FINAL PAYMENT Date/Time: _____ Confirm with: _____ Email Call

Payee 1: \$S 4,035.16 Name 1: PERFORMANCE MOTORS LIMITED
 Payee 2: (Strike if N.A.) \$S _____ Name 2: _____
 Payee 3: (Strike if N.A.) \$S _____ Name 3: _____

COPY SENT
ENTERED 17 AUG 2018