

INS. CASE OWNER:

MOONACHI

CC 4/III1800

7648

TI ha39

LKK:

IDAC:

Surveyor:

TAUMIKH

DOI:

04/05/18

Date / Time:

25/4/18

Registered in Merimen:

25/4/18

Pre-assign / CCU / FTE



Insured Vehicle No. : SBF 1 S

Name of Insured : PTHAH ABE LEE

Insured Tel No. : HP:

Excess Sec II :SS D.O.A : 23/4/18

Is driver the owner? ( YES / NO ) Nature of Accident :

If NO, Driver Name / Age : HASAN CHONG BIN ABDULLAH @

Driver Tel No. : 9788999 (V/L: YES / NO)

Claim No. : MC20182355

Policy No. : M 493480

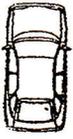
Make / Model : T. Vellfire

Place of Accident : TEMPAK BANG KED

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

Insured Liability : % Final ? Yes / No

SUH 8161 G

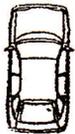


INSRS: WSP: Tel: Liability: RMKS:

OK



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Date/ Time		STAGE	DATE / PIC
27/4	SUH 8161 G - X :	Non-Reporting ltr (1st):	
27/4	SBPTS - C4/AXA/21/4/18/11/13; 009:30/1/2	Non-Reporting ltr (2nd):	
27/04/18	MUG REVIEWED. OLD INVOLVED IN A 4 VEH. C.C. IN CAR 2RD CAR. 950K LIABILITY MANDATES.	Non-Reporting ltr (Final):	
06/05/18	IN KUALA LUMPUR. BUILT LIABILITY CLERK PINKIRED	Notification ltr (if non-pickup):	
11/02/19	ORIGINAL TP LOD IN TYPE REPORT FOR MANDATE APPROVAL REPORT DONE	Call OI:	OK
25/02/19	950K MANDATE APPROVAL TO III.	After call ltr to OI:	
26/02/19	III APPROVED MANDATE	Documentation Check List:	
27/02/19	SEND ACCEPTANCE EMAIL TO TP.	Notification ltr (if non-pickup)	
05/03/19	KELUAR ORIG. BY. ALL BOCS IN ORDER. TO CLOSE.	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: R16 S\$ 15,297.00 ( 9 days) Reduction: % Email  Call

FINAL SETTLEMENT Date/Time: 27/02/19 Confirm with: JOJO Email  Call

Final Liability: % 100 (Agreed / Assessed) BOLA S/N No. : 28 If NO or B 28, Ass. Lia : 0% (4 VEH-C.C.; OLD 3RD)

Repair Cost: (w/600) S\$ 16,367.79

Loss of Rental (LOR) (w/600) S\$ 2,889.00 ( 15 days) x \$180

Loss of Use (LOU): S\$ - (\$ x days)

Loss of Income (LOI): S\$ - (\$ x days)

LOR only  LOU only  LOR + LOU  LOR + LOI  [Tick only one]

GIA/LTA Search S\$ 2.00

Medical: S\$ -

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

Legal Cost S\$ -

Total: S\$ 19,258.79 Global Sum S\$: -

FINAL PAYMENT Date/Time: Confirm with: Email  Call

Payee 1: S\$ 19,258.79 Name 1: CYCLES & CARRIAGE AUTOMOTIVE PTB USD

Payee 2: (Strike if N.A.) S\$ - Name 2: -

Payee 3: (Strike if N.A.) S\$ - Name 3: -