

15/5/2010

INS. CASE OWNER:

MOENA

CC 4, IIII180

08423

Uha3

LKK:

IDAC:

Surveyor:

MARINS

DOI:

8/8/8

Date / Time:

8/8/8

Registered in Merimen:

8/8/8

Pre-assign / CCU / FTE



Insured Vehicle No. :

PC5364L

Claim No. :

MC20182301

Name of Insured :

PLC-TAT TRAVEL & LOGISTICS SERVICES P/L

Policy No. :

M494857

Insured Tel No. :

HP:

Make / Model :

1570

Excess Sec II :SS

D.O.A :

Place of Accident :

MATILEY CR.

Is driver the owner? (YES / NO)

(YES / NO)

Nature of Accident :

If NO, Driver Name / Age :

MD HATIMALASAM BIN ABAS

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

Driver Tel No. :

87204470

(VL: YES / NO)

Insured Liability : %

Final ? Yes / No

FBL 7254B



INSRS:

WSP:

Tel :

Liability :

RMKS:

BHM

01620



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:

Date/ Time

15/5/10

FBL 7254B - X; PC 5364L - X

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:

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:

15/05/10

MUS REQUIRED. OLD REPORTED " HIT PARKED TP. IN REPORT B/L. SMALL LIABILITY CLEAR FINANCED. TP LOD IN CORIGANTU)

15/06/10

TYPE REPORT FOR WARRANT APPROVAL

22/06/10

REPORT DONE

26/06/10

SMALL WARRANT TO U BY WORKMAN

27/06/10

III APPROVED WARRANTS.

CONFIRMED AMOUNT SHIP TO LOD.

RECEIVED 19 JUN 2010

- ALL DOCS IN ORDER TO CLOSE.

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Repair Cost: PK

SS 2,504.70 (4 days) Reduction: 56 %

Email Call

FINAL SETTLEMENT

Date/Time: 10/06/10

Confirm with: MURRAY

Email Call

Final Liability:

% 100 (Agreed / Assessed) BOLA S/N No. :

Repair Cost: (w/LOD)

SS 2,682.70

If NO or B 28, Ass. Lia :

COLD REPORTED " HIT PARKED TP)

Loss of Rental (LOR):

SS - (days)

Loss of Use (LOU):

SS 80.00.20 x 4 days

Loss of Income (LOI):

SS - (\$ x days)

LOR only LOU only

LOR + LOU LOR + LO [Tick only one]

GIA/LTA Search

SS 7.45

Medical:

SS -

1) Claim status: Normal/Reject/Private Settle

Disbursement:

SS - (e.g. Tow/ Independent)

2) Report Format:

Legal Cost

SS -

3) Survey fee: \$350.00

Total:

SS 2,770.15

Global Sum S\$: -

FINAL PAYMENT

Date/Time:

Confirm with:

Email Call

Payee 1:

SS 2,770.15

Name 1:

BAN HOCK HIN CO. PTE LTD

Payee 2: (Strike if N.A.)

SS -

Name 2:

=

Payee 3: (Strike if N.A.)

SS -

Name 3:

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