

15/5/2010

INS. CASE OWNER:

SHORINI

CC 4 / III1800

9418, T1 ha39

LKK:

IDAC:

Surveyor:

MTH

DOI:

ASSIGNMENT

20/5/18

Date / Time:

21/5/18

Registered in Merimen:

21/5/18

Pre-assign / CCU / FTE



Insured Vehicle No. : SHC 30920

Name of Insured : CTEL

Insured Tel No. : HP:

Excess Sec II :SS

D.O.A : 21/05/2018

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

If NO, Driver Name / Age :

Ton Poh Soon

Driver Tel No. :

97950799

(V/L: YES / NO)

Claim No. :

MCT 18050594

Policy No. :

MUMON

Make / Model :

H. Sonata

Place of Accident :

Telok Klang Rd

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

Insured Liability :

%

Final ? Yes / No

SLR 7772Y



INSRS:

WSP:

Tel :

Liability :

RMKS:

Kah motor

UBI



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:

Date/ Time

21/5/18

SLR 7772Y - X:

SHC 30920 - CS/1114012679/Atm22:00A: 13/5/14

07/06/18

FILE REVIEWED. OLD CASE ENDED TP
GEEK LIABILITY WARRANT TO II.
III. HAKKIS BLS
TO FINANCE COR.
FINANCED.
ORIGINAL TP LOB IN.

24/07/18

TYPE REPORT FOR WARRANT APPROVAL

11/9/18

extend H/L
REPORT DONE

11/09/18

GEEK WARRANT BY MOTIMON.
II APPROVED WARRANTS.

12/09/18

SEND ACCEPTANCE BULK TO TP.

24/09/18

RECEIVED PV. ALL DONE 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:

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

S\$ 11,788.17

(12 days)

Reduction:

35

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Call

Final Liability:

%

100

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

27

Repair Cost:

S\$ 12,613.33

Loss of Rental (LOR):

S\$ 1,391.00

(13 days)

x \$100

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\$

-

Medical:

S\$

-

Disbursement:

S\$

-

Legal Cost

S\$

-

Total:

S\$ 14,004.33

Global Sum S\$:

-

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$ 14,004.33

Name 1:

KAH MOTOR CO SDN BHD

Payee 2: (Strike if N.A.)

S\$

-

Name 2:

-

Payee 3: (Strike if N.A.)

S\$

-

Name 3:

-

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

\$600.00