

KUALA LUMPUR

CC 4 / ASM 1800

9423

Ti ha3

47369

Surveyor:

TAMIKH

DOI:

ASSIGNMENT

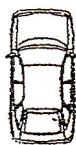
26/03/18

Date / Time:

23/05/2018

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

SKZ 71695

Name of Insured:

LIU JIE

Insured Tel No.:

HP:

92307895

Excess Sec II :SS

D.O.A.:

11/5/2018

Is driver the owner?

(YES / NO)

Nature of Accident:

Claim No.:

S8m01117

Policy No.:

P17X260

Make / Model:

Porsche

Place of Accident:

Outside 9 BISHAW ST. 15

If NO, Driver Name / Age:

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

Driver Tel No.:

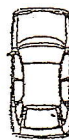
(VL: YES / NO)

Insured Liability:

%

Final ? Yes / No

SFZ 2424P



INSRS:

WSP:

Tel:

Liability:

RMKS:

OC (KIA)



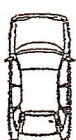
INSRS:

WSP:

Tel:

Liability:

RMKS:



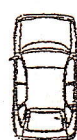
INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

STAGE

DATE / PIC

SFZ 2424P - X; SKZ 71695 - X

* O/S policy & attached

24/05/18 @ 10:30AM

PROCEEDING DIS.

SPRING TO OI. SHE CONTINUED ACCIDENT DETAILS & COMPLETED TO TP WHEN EXITING FROM MINOR ROAD. INFORMED TP CLAIM, REQUESTED TO SETtle & RMKS NCD ISSUES. SEND LETTER TO OI.

- GUILTY LIABILITY CLEAR

- TO PINKUS COR.

- PINKUS

- ORIGINAL TP LOD IN

20/02/19
21/02/19
22/02/19
05/04/19

- UPDATE UPDATE IT IN OC.

- AXA APPROVED UPDATE

- SEND 1ST OFFER TO TP.

- RECEIVED ORIG. BV. TP ACCEPTED OFFER

- ALL BOCS IN ORDER.

- TO CLOSE.

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\$

9,002.00

(7

days) Reduction:

27

%

Email

Call

FINAL SETTLEMENT

Date/Time:

17/03/19

Confirm with

LARRY

Email

Call

Final Liability:

%

100

(Agreed / Assessed)

BOLA S/N No.:

9

If NO or B 28, Ass. Lia:

Repair Cost:

(w/160)

S\$

9,632.14

COI FROM MINOR ROAD

Loss of Rental (LOR) (w/160)

S\$

1,070.00

(10

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\$

10,702.14

Global Sum S\$:

-

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$

10,702.14

Name 1:

CYCLE & CARPAGES KIA PTE LTD

Payee 2: (Strike if N.A.)

S\$

-

Name 2:

-

Payee 3: (Strike if N.A.)

S\$

-

Name 3:

-