

INS. CASE OWNER

CC 3/III1800

a6n4, K 10/15/18

LKK
IDAC

Surveyor:

Fenneth

DOI:

ASSIGNMENT

10/15/18

Date / Time

Registered in Merimen:

10/15/18

26/15/18

Pre-assign / CCU / FTE



Insured Vehicle No.

GBC 1904X

Name of Insured

SEANAR INC PIV

Insured Tel No.

HP

Excess Sec II :SS

D.O.A:

11/5/18

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

LEON HEN SENH.

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

MYA 2740

MSSAN

ON THE SAME LINK

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

Insured Liability:

% Final ? Yes / No

GND 9604H

INSRS:
WSP:
Tel:
Liability:
RMKS:Trans
CMBINSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:

Date / Time	STAGE	DATE / PIC
30/5/18	Non-Reporting ltr (1st):	
12/9/18	Non-Reporting ltr (2nd):	
11/3/20	Non-Reporting ltr (Final):	
0/4	Notification ltr (if non-pickup):	
9/6	Call OI:	
2/7	After call ltr to OI:	
3/7/2020	Documentation Check List:	
	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:
Repair Cost: 45	SS 2700.00 (2.5 days) Reduction: 87.10 %	Confirm by:
FINAL SETTLEMENT	Date/Time: 02/07/2020	Confirm with: WAI YIN
Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No.:	Email ☒ Call ☐
Repair Cost: (w/hst)	SS 2884.00	If NO or B 28, Ass. Lia:
Loss of Rental (LOR):	SS 376.25 (5 days) x 575.25	o/p review out of
Loss of Use (LOU):	SS - (\$ x days)	Parity lot.
Loss of Income (LOI):	SS 200 (\$ 40 x 5 days)	
LOR only ☐ LOU only ☐	LOR + LOU ☐ LOR + LOI ☒ [Tick only one]	
GIA/LTA Search	SS 7.49	1) Claim status: Normal/Reject/Private Settle
Medical:	SS -	2) Report Format: TP
Disbursement:	SS -	3) Survey fee: 9600.00
Legal Cost	SS -	
Total:	SS 3472.74 Global Sum SS: 31400.00	Email ☐ Call ☐
FINAL PAYMENT	Date/Time:	Confirm with:
Payee 1:	SS 3,400.00	Name 1: Trans. car Auto Services Pte Ltd.
Payee 2: (Strike if N.A.)	SS -	Name 2: -
Payee 3: (Strike if N.A.)	SS -	Name 3: -