

15/5/2019

INS. CASE OWNER:

CC 6/EQ1801

0156, AHB

LKK:

IDAC:

Surveyor:

Adrian

DOI:

ASSIGNMENT

4/6/18

Date / Time:

4/6/18

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

YP 4395D

Name of Insured:

FIAT SENS ENGINEERING.

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A.:

7/6/18

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age: KHA TEE KHA

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

0m uphary - 015618

18221

BOON LAY PLACE OPEN SPACE

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

Insured Liability:

%

Final ? Yes / No

SLX 9202D



INSRS:

WSP:

Tel:

Liability:

RMKS:

Fastech



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

8/6/18

VIC

13/07/18 @ 10:14AM

SLX 9202D } no fault found 4/6/18
YP 4395D }
- MINOR BOD.- SPOKE TO OI PR MR HO. HE CONFIRMED
ACCIDENT DURING HIS OWN HIR TP WHILE
REPAIRING. INFORMED TP CLAIM, ADVISED
TO GET IN A QUOTE FOR REPAIRS.
CAND LATER & SEND TO OI.- BULK LIABILITY CLAIM
- ORIGINAL TP LOD IN.

21/07/18

- BULK TO GO TO SUBMIT WP
REPORT AS REQUESTED.
- TO CLOS.

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:

13/07/18 - VC

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI:

Authorisation To Act:

Release Voucher: NO BY

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:

13/07/18

Sent By:

VIC

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

LIG

SS

4,400.00

(

4

days) Reduction:

41

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Call

Final Liability:

%

100

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

NIL

If NO or B 28. Ass. Lia:

Repair Cost:

(w/acc)

SS

4,700.00

COLD REPAIRS W HIR TP

Loss of Rental (LOR):

SS

-

(

days)

Loss of Use (LOU):

SS

240.00 x 4

days)

Loss of Income (LOI):

SS

-

(S

x

days)

LOR only

LOU only

LOR + LOU

LOR + LO

[Tick only one]

GIA/LTA Search

SS

200

Medical:

SS

-

Disbursement:

SS

-

(e.g. Tow/Independent)

Legal Cost

SS

-

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

WP REPORT

3) Survey fee:

9230.00

Total:

SS

4,900.00

Global Sum SS:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS

-

Name 1:

FASTECH AUTO LTD

Payee 2: (Strike if N.A.)

SS

-

Name 2:

-

Payee 3: (Strike if N.A.)

SS

-

Name 3:

-