

15/5/2010

INS. CASE OWNER:

NORCATH

CC 4/AIG1801

0196, KWB3

LKK:

IDAC:

Surveyor:

KENNETH

DOI:

ASSIGNMENT

06/06/18

Date / Time:

4/6/18

Registered in Merimen:

5/6/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SJZ 6248H

Name of Insured:

LOW LEE PEOW

Insured Tel No.:

HP:

96717642

Excess Sec II :SS

D.O.A.:

31/5/18

Is driver the owner?

(YES / NO)

Nature of Accident:

Claim No.:

60668246454

Policy No.:

20045991

Make / Model:

MINI COOPER

Place of Accident:

LIMKE AVE

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

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

Insured Liability:

%

Final ? Yes / No

SFS 20654



INSRS:

WSP:

Tel:

Liability:

RMKS:

lim
tan

INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

7/6/18
NL

SFS 20654 - 6

SJZ 6248H - 4

- PINKUAGG.
- TP LOD IN BY BUKIL.06/07/18
11:23AM- spoke to OI. SHE CONFIRMED
ACCIDENT BEING IN WIP BYTING
FROM MINOR ROAD. INFORMED TP
CLAIM IN NCD. AGREED TO settle.
OI GOT NCD PROSECUTOR. SEND LETTER
TO OI.

11/07/18

- SEND 1ST OFFER TO TP.
- RECEIVED DV. 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:

06/07/18 - 06

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:

Confirm by:

FINALIZATION

Date/Time:

Confirm with:

Repair Cost:

P1P

SS

2,436.71

(

4

days) Reduction:

20

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Call

Final Liability:

%

100

(Agreed / Assessed)

BOLA S/N No.:

9

If NO or B 28, Ass. Lia:

Repair Cost:

(W/LOU)

SS

2,657.28

COI FROM MINOR ROAD

Loss of Rental (LOR):

SS

-

(

days)

Loss of Use (LOU):

SS

660.00

(S

90

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

19.00

Medical:

SS

-

1) Claim status: Normal/Reject/Private Settle

Disbursement:

SS

-

(e.g. Tow/Independent)

2) Report Format:

Legal Cost

SS

-

3) Survey fee:

4320.00

Total:

SS

2,996.28

Global Sum SS:

-

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS

2,996.28

Name 1:

LIM TAN HONG PRE LTD

Payee 2: (Strike if N.A.)

SS

-

Name 2:

-

Payee 3: (Strike if N.A.)

SS

-

Name 3:

-