15/5/2010

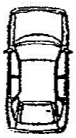
INS' CASE OWNER: Gerald | CC 4/LPC 180 12944/U pa3n2 | LKK: | DAC:

ASSIGNMENT

Surveyor: Marus | DOI: 20/7/18 | Date / Time: 16/7/18

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No. : SJK 9173Z | Claim No. : 17/8/18/WP05/02753

Name of Insured : UMW Toyota Motor | Policy No. : 217VP05075943

Insured Tel No. : | HP: 0167934944 | Make / Model : M.T. Camry

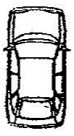
Excess Sec II :S$ | D.O.A : 13/7/18 | Place of Accident : Bukit Tinggi Road

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

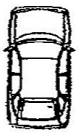
If **NO**, Driver Name / Age : | OI GIA REPORT: (YES) / NO ; TP GIA REPORT: (YES) / NO

Driver Tel No. : | (V/L: (YES) / NO) | Insured Liability : % | **Final ? Yes / No**

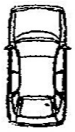
SJV 5596E → SJK 9173Z → SDP 3326J →



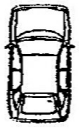
INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS: 01



INSRS:
WSP:
Tel : Kah Motor
Liability :
RMKS: TP



INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time	
4/7 OH	SDP 3326J. X SJK 9173Z - CC4/LPC/180/12944/U/Pa3n2; DOA: 13/7/18 -WBA/LPC/180/12738/X ; DOA: 28/7/17
18/7/18 –	Pending OI video.
19/7/18 –	RECEIVED 22 OCT 2018 Recd OI video.
19/7/18 –	Sent OI video to Gerald. Spoken to Gerald. Settle based on BOLA 28.
19/7/18 –	Email to TP : PS.
20/7/18 –	File pass to Marus.
3/8/18 –	File pass to type mandate.
4/10/18 –	Dysent
22/10/18 –	File pass to Mei Lian 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:	S$	(days) Reduction: %	Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time: 4/10/18	Confirm with Faraz	Email ☐ Call ☐
Final Liability:	% 100	(Agreed / Assessed) BOLA S/N No.: 28 (2CC.01268)	If NO or B 28, Ass. Lia : 0%
Repair Cost: ~~W/69~~	S$ ~~4794.19~~		
Loss of Rental (LOR): ~~W/69~~	S$ 535.00	(5 days) ~~>510~~	
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$ –		1) Claim status: Nosing/Reject/Private Settle
Disbursement:	S$ –	(e.g. Tow/ Independent)	2) Report Format:
Legal Cost	S$ –		3) Survey fee: ~~RM60.00~~ RM50.00
Total:	S$ 5329.19	**Global Sum S$:**	

FINAL PAYMENT	Date/Time:	Confirm with:		Email ☐ Call ☐
Payee 1:	S$ 5329.19	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:		