

INS. CASE OWNER:

CCP/11801 5298,

LKK:
IDAC:

Surveyor:

MARMS

DOI:

ASSIGNMENT

Date / Time:

27/8/18

Registered in Merimen:

26/8/18

Pre-assign / CCU / FTE



Insured Vehicle No. :

SHC 8971A

Name of Insured :

LTP L

Insured Tel No. :

HP:

Excess Sec II :SS

D.O.A :

27/8/18

Is driver the owner?

(YES / ☒)

Nature of Accident :

If NO, Driver Name / Age :

LEW YONG KUI

Driver Tel No. :

(V/L: ☒ YES / NO)

Claim No. :

Policy No. :

Make / Model :

Place of Accident :

MUMMOIS

TOWNHALL

TPE TMS AIRPORT

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

Insured Liability : % Final ? Yes / No

SHC 8971A



INSRS:

WSP:

Tel :

Liability :

RMKS:

AMMO
N Cars

INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:

Date/ Time

DATE / PIC

26/8/18

SHC 8971A - X

SHC 8971A - Y

vian

27/8/18

seek liability via merimen

28/8/18

liability clear via merimen

27/8/19

file & send to merimen

26-6-19

LOD IN. FOR MANDATE.

STAGE

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:

Confirm by:

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Repair Cost: L/sum

SS 5,850.00

(7 days) Reduction: 34 %

FINAL SETTLEMENT

Date/Time:

Confirm with:

Final Liability:

SS

100

(Agreed / Assessed) BOLA S/N No. : 28

Repair Cost:

SS

6,259.50

Loss of Rental (LOR):

SS

(days)

Loss of Use (LOU):

SS

540.00

(\$ 60 x 9 days)

Loss of Income (LOI):

SS

(\$ x days)

LOR only ☐ LOU only ☐LOR + LOU ☐LOR + LOU ☐

[Tick only one]

GIA/LTA Search

SS

Medical:

SS

Disbursement:

SS

(e.g. Tow/ Independent)

Legal Cost

SS

Total:

SS

6,799.50

Global Sum SS:

FINAL PAYMENT

Date/Time:

Confirm with:

Payee 1:

SS

6,799.50

Name 1:

Auto N Cars Services Private Ltd

Payee 2: (Strike if N.A.)

SS

Name 2:

Payee 3: (Strike if N.A.)

SS

Name 3: