

15/5/2010

INS. CASE OWNER:

Lynthia

CC / AXA1801

K km x 7 me, A h b 3

LKK:

IDAC:

Surveyor:

Adnan

DOI:

ASSIGNMENT

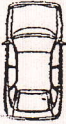
28/1/18

Date / Time :

1/10/18

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No. :

FB B 7176 X

Claim No. :

08000000 / 72714

Name of Insured :

ISKANDAR MUHAMMAD SHARUL BIN

Policy No. :

Insured Tel No. :

HP:

Make / Model :

Excess Sec II :\$S

D.O.A :

Place of Accident :

Is driver the owner?

(YES / NO)

Nature of Accident :

If NO, Driver Name / Age :

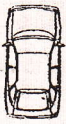
Driver Tel No. :

(V/L: YES / NO)

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

Insured Liability : % Final ? Yes / No

SLE 2711 P



INSRS:

WSP:

Tel :

Liability :

RMKS:

Chen motor



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:

Date/ Time	STAGE	DATE / PIC
8/10/18	Non-Reporting ltr (1st):	
	Non-Reporting ltr (2nd):	
	Non-Reporting ltr (Final):	
	Notification ltr (if non-pickup):	
	Call OI:	12/10/18 - vic
	After call ltr to OI:	17/10/18 - vic
	Documentation Check List: Handler Typist	
	Notification ltr (if non-pickup)	☐
	After call ltr to OI:	☒
	Authorisation To Act:	☒
	Release Voucher: DE FORUM	☒
	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: 26/06/19 Sent By: HIC

FINALIZATION	Date/Time: 26/06/19	Confirm with: SUKTI	Confirm by:
Repair Cost: 4/6	\$S 2,500.00	(5 days) Reduction: 71 %	Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time: 26/06/19	Confirm with: SUKTI	Email ☐ Call ☐
Final Liability:	% 100	(Agreed / Assessed) BOLA S/N No. : 27	If NO or B 28, Ass. Lia :
Repair Cost:	\$S 2,500.00		001 KOTAK-BANDHO TP)
Loss of Rental (LOR):	\$S -	(days)	
Loss of Use (LOU):	\$S 150.00	50 x 3 days)	
Loss of Income (LOI):	\$S 420.00	40 x 3 days)	
LOR only ☐ LOU only ☐ LOR + LOU ☒ LOR + LO ☐		[Tick only one]	
GIA/LTA Search	\$S 7.45		
Medical:	\$S -		
Disbursement:	\$S -	(e.g. Tow/ Independent)	
Legal Cost	\$S -		
Total:	\$S 2,777.45	Global Sum \$S: -	
FINAL PAYMENT	Date/Time:	Confirm with:	Email ☐ Call ☐
Payee 1:	\$S 2,777.45	Name 1: CHAN MOTOR PTB LTD	
Payee 2: (Strike if N.A.)	\$S -	Name 2:	
Payee 3: (Strike if N.A.)	\$S -	Name 3:	