

15/5/2010

INS. CASE OWNER:

DANIEL

CC 4/III1801

9270, 72/16/52

LKK:

IDAC:

Surveyor:

Lmthk.

DOI:

ASSIGNMENT

VOT/10/18

Date / Time :

27/10/18

Registered in Merimen:

27/10/18

Pre-assign / CCU / FTE



Insured Vehicle No. :

SH 6144 L

Claim No. :

HOT 18100673

Name of Insured :

YPR

Policy No. :

MUMH0015

Insured Tel No. :

HP:

20/10/18

Make / Model :

HYUNDAI

Excess Sec II :SS

D.O.A :

Place of Accident :

Is driver the owner? (YES / NO)

(YES / NO)

Nature of Accident :

If NO, Driver Name / Age :

UM BENNY GET

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

Driver Tel No. :

(V/L: YES / NO)

Insured Liability : %

Final ? Yes / No

SUSPENS

INSRS:
WSP:
Tel :
Liability :
RMKS:

Kah motor

INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time

27/10/18

SUSPENS-X

SH 6144 L-X

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:

PIP

SS 12,694.82

(10 days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with

Email

Cal

Final Liability:

%

100

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

27

If NO or B 28, Ass. Lia :

Repair Cost: (w/last)

SS

13,583.44

COIP PAKH-BANDHO TP

Loss of Rental (LOR):

SS

-

(days)

Loss of Use (LOU):

SS

600.00

x 10 days)

Loss of Income (LOI):

SS

-

(S x days)

LOR only

LOU only

LOR + LOU

LOR + LO

[Tick only one]

GIA/LTA Search

SS

-

Medical:

SS

-

Disbursement:

SS

-

(e.g. Tow/ Independent)

Legal Cost

SS

-

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

Total:

SS

14,183.44

Global Sum S\$:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Cal

Payee 1:

SS

14,183.44

Name 1:

KAH MOTOR

CO.

SDN. BHD.

Payee 2: (Strike if N.A.)

SS

-

Name 2:

-

Payee 3: (Strike if N.A.)

SS

-

Name 3:

-