

15/5/2010

INS. CASE OWNER:

CASE HONG

CC

/AIG1802

LKK:

IDAC:

Surveyor:

MARUNG

DOI:

ASSIGNMENT

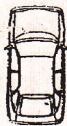
Date / Time :

4/11/18

Registered in Merimen:

4/11/18

Pre-assign / CCU / FTE



Insured Vehicle No. :

SVU 3939M

Claim No. :

369561830VSN

Name of Insured :

SOM BROW MAN

Policy No. :

Insured Tel No. :

HP:

Make / Model :

Excess Sec II :\$

D.O.A :

13/11/18

Place of Accident :

Is driver the owner?

(YES / NO)

Nature of Accident :

If NO, Driver Name / Age :

Driver Tel No. :

(V/L: YES / NO)

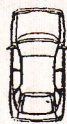
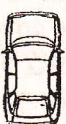
OI GIA REPORT: YES / NO : TP GIA REPORT: YES / NO

Insured Liability :

%

Final ? Yes / No

SUM 5887P

INSRS:
WSP:
Tel :
Liability :
RMKS:Quan
DeINSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time

SUM 5887P - X

S/V 3939M - 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: 210219 - JLC

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill: NO NOTICE

Car Rental Invoice:

Towing Invoice

LTA / GIA :

Medical Bill:

PIR: - AGAINST OI

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others: DUBBING LETTER

PRELIMINARY ADVICE

Date/Time:

Sent By:

20/05/19

- TP ACCEPTED OFFER. ALL DOCS IN ORDER

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost: TOTAL LOSS \$9,800.00

days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Call

Final Liability:

%

100

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

NIL

If NO or B 28, Ass. Lia :

Repair Cost:

\$

9,800.00

LOW HIRE PARKED TP

Loss of Rental (LOR):

\$

1,400.00

(14

days)

x \$100

Loss of Use (LOU):

\$

-

(\$

x

days)

Loss of Income (LOI):

\$

-

(\$

x

days)

LOR only

LOU only

LOR + LOU

LOR + LO

[Tick only one]

GIA/LTA Search

\$

7.45

Medical:

\$

-

1) Claim status: Normal/Reject/Private Settle

Disbursement:

TOWING

\$

120.00 + 85.00

(e.g. Tow/ Independent)

2) Report Format:

Legal Cost

\$

-

3) Survey fee:

\$320.00

Total:

\$

11,113.05

Global Sum \$:

11,100.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

\$

11,100.00

Name 1:

QUAN DE MOTOR TRADING

Payee 2: (Strike if N.A.)

\$

-

Name 2:

-

Payee 3: (Strike if N.A.)

\$

-

Name 3:

-