

15/02/2010

INS. CASE OWNER

CC 4 / LPC1900 1016

ASSIGNMENT

DOI

Date / Time

Registered in Metimen

Pre-assign / CCU / FTE



Insured Vehicle No. :

Name of Insured :

Insured Tel No. :

Excess Sec II : \$

Is driver the owner? (YES / NO)

If NO, Driver Name / Age :

Driver Tel No. :

Nature of Accident :

(V/L: YES / NO)

Claim No. :

Policy No. :

Make / Model :

Place of Accident :

O/GIA REPORT: YES / NO : TP/GIA REPORT: YES / NO

Insured Liability : % Final T Yes / No

C7B6 51114

INSRS:
WSP:
Tel :
Liability :
RMKS:Chin
mengINSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:

Date / Time	STAGE	DATE / PIC
27/11/19	Non-Reporting ltr (1st)	
27/11/19	Non-Reporting ltr (2nd)	
27/11/19	Non-Reporting ltr (Final)	
27/11/19	Notification ltr (if non-pickup)	
27/11/19	Call OE	
27/11/19	After call ltr to OE	
27/11/19	Documentation Check List: Handler Typist	
27/11/19	Notification ltr (if non-pickup)	
27/11/19	After call ltr to OE	
27/11/19	Authorisation To Act	
27/11/19	Release Voucher	
27/11/19	Final Repair Bill	
27/11/19	Car Rental Invoice	
27/11/19	Towing Invoice	
27/11/19	LTA / GIA :	
27/11/19	Medical Bill	
27/11/19	PIR	
27/11/19	Mandate/Reject Instruction	
27/11/19	LOD	
27/11/19	Payment Breakdown Form	
27/11/19	Post-Repair Photos	
27/11/19	Others	
27/11/19	PRELIMINARY ADVICE Date/Time: 17/01/19 Sent By: b3	
27/11/19	FINALIZATION Date/Time: Confirm with:	
27/11/19	Repair Cost: \$5,850.00 (6 days) Reduction: 60 %	
27/11/19	FINAL SETTLEMENT Date/Time: 08/01/200 Confirm with: RMK 0806	
27/11/19	Final Liability: % 100 (Agreed / Assessed) BOLA S/N No. : 77	
27/11/19	Repair Cost: \$5,850.00	
27/11/19	Loss of Rental (LOR): \$5 (days)	
27/11/19	Loss of Use (LOU): \$5 (days)	
27/11/19	Loss of Income (LOI): \$5 (days)	
27/11/19	LOR only ☐ LOU only ☒ LOR + LOU ☐ LOR + LO ☐ [Tick only one]	
27/11/19	GIA/LTA Search \$5 7.45	
27/11/19	Medical: \$5 -	
27/11/19	Disbursement: \$5 - (e.g. Tow/Independent)	
27/11/19	Legal Cost \$5 -	
27/11/19	Total: \$5,857.45 Global Sum \$5: -	
27/11/19	FINAL PAYMENT Date/Time: Confirm with:	
27/11/19	Payee 1: \$5,857.45 Name 1: CHIN MENG MOTORS	
27/11/19	Payee 2: (Strike if N.A.) \$5 - Name 2: -	
27/11/19	Payee 3: (Strike if N.A.) \$5 - Name 3: -	