

(Summarised 1715)

15/5/2010

INS. CASE OWNER:

FOO CHIT YAN

CC 3 /AIG1900

1146, KJB3

LKK:

IDAC:

Surveyor:

Kenneth

DOI:

ASSIGNMENT

18/4/19

Date / Time :

18/4/19

Registered in Merimen:

18/4/19

Pre-assign / CCU / FTE



Insured Vehicle No. :

SKN 4876A

Name of Insured :

Goldbell Car Rental

Insured Tel No. :

HP:

Excess Sec II :\$

D.O.A :

9/1/19

Is driver the owner?

(YES / NO)

Nature of Accident :

Claim No. :

75944769059

Policy No. :

Make / Model :

Place 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

SHBA9116



INSRS:
WSP:
Tel:
Liability:
RMKS:

Trans
Car



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/ Time

SHBA9116 - X

SKN 4876A - WSP/UP/IS/MS/55/19 ON-20/1/19

21/5 - NO OI GIA sent out yet before.
18/4/19 - 18/4/19 - 18/4/19

07/06 OI GIA Report In

- MUB KOUKUBO. OIP KOUKUBO in HIT
TP. 20/06/19 KOUKUBO in HIT TO OI.

16-5-19

FINISHED
LOD IN.

FOLLOW-UP FOR GIA

26/06/19
04/07/19

- SEND 1ST OFFER TO TP
- TP ACCEPTED OFFER. ALL DONE IN ORDER.

PRELIMINARY ADVICE

Date/Time:

Sent By:

STAGE

DATE/ PIC

Non-Reporting ltr (1st): 13/02/2019

Non-Reporting ltr (2nd): 17/05/2019

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

After call ltr to OI: 26/06/19-UB

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:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

\$

4,100.00

(2 days)

Reduction:

81

%

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 :

COI KOUKUBO

Repair Cost:

\$

4,007.00

(21/06/19)

Loss of Rental (LOR):

\$

280.00

(3 days)

x \$ 93.36

Loss of Use (LOU):

\$

190.00

(\$ 50 x 3 days)

Loss of Income (LOI):

\$

-

(\$ x days)

LOR only

LOU only

LOR + LOU

LOR + LOU

LOR + LOU

LOR + LOU

LOR + LOU

LOR + LOU

LOR + LOU

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GIA/LTA Search

\$

7.49

Medical:

\$

-

Disbursement:

\$

-

(e.g. Tow/ Independent)

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

\$310.00

3) Survey fee:

Total:

\$

4,794.87

Global Sum \$:

4,750.00

Email

Call

FINAL PAYMENT

Date/Time:

Confirm with:

Payee 1:

\$

4,750.00

Name 1:

TRANS-CAR AUTO SERVICES PTB LTD

Payee 2: (Strike if N.A.)

\$

-

Name 2:

-

Payee 3: (Strike if N.A.)

\$

-

Name 3:

-