

15/5/2010

INS. CASE OWNER:

CC

AXA1900

1605, 12 hbb

LKK:

IDAC:

Surveyor:

Taufik

DOI:

ASSIGNMENT

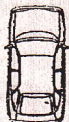
11/1/19

Date / Time :

11/1/19

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No. :

SLC 5428J

Name of Insured :

Sim mow vian leane

Insured Tel No. :

HP:

11/1/19

Excess Sec II : \$\$

D.O.A :

Is driver the owner?

(YES / NO)

Nature of Accident :

If NO, Driver Name / Age : Sim mow vian leane

Driver Tel No. :

(V/L: YES / NO)

Claim No. :

9AM01B0C/A57nb

Policy No. :

GAIN057

Make / Model :

MERCEDES

Place of Accident :

Sim mow vian leane

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

Insured Liability :

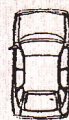
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Final ? Yes / No

SHA 8276

INSRS:
WSP:
Tel :
Liability :
RMKS:

Ding Automotive

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

Date/Time	STAGE	DATE / PIC
11/1/19	Non-Reporting ltr (1st):	
	Non-Reporting ltr (2nd):	
	Non-Reporting ltr (Final):	
	Notification ltr (if non-pickup):	
	Call OI:	11/03/19 - vic
	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:	DO BY
	Final Repair Bill:	☒
	Car Rental Invoice:	☒
	Towing Invoice:	☒
	LTA / GIA:	☒
	Medical Bill:	☒
	PIR:	☒
	Mandate/Reject Instruction:	☒
	LOD:	☒
	Payment Breakdown Form:	☒
	Post-Repair Photos:	☒
	Others:	DO FORM ☒

PRELIMINARY ADVICE	Date/Time:	Sent By:
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FINALIZATION	Date/Time:	Confirm with:	Confirm by:
Repair Cost: L16	SS 4,100.00	(4 days) Reduction: 44 %	Email ☒ Call ☒
FINAL SETTLEMENT	Date/Time: 05/10/19	Confirm with: Kenneth	Email ☒ Call ☒
Final Liability:	% 100	(Agreed / Assessed) BOLA S/N No. : 96	If NO or B 28, Ass. Lia :
Repair Cost: (w/gst)	SS 4,387.00		(OLD coverage)
Loss of Rental (LOR):	SS 548.00	(5 days) x 109.60	
Loss of Use (LOU):	SS 250.00	x 5 days	
Loss of Income (LOI):	SS -	(\$ x days)	
LOR only ☐ LOU only ☐ LOR + LOU ☐ LOR + LO ☒		[Tick only one]	
GIA/LTA Search	SS 2.00		
Medical:	SS -		
Disbursement:	SS -	(e.g. Tow/ Independent)	
Legal Cost	SS -		
Total:	SS 5,187.00	Global Sum \$S: -	
FINAL PAYMENT	Date/Time:	Confirm with:	Email ☒ Call ☒
Payee 1:	SS 5,187.00	Name 1: BING AUTOMOTIVE PTG LTD	
Payee 2: (Strike if N.A.)	SS -	Name 2: -	
Payee 3: (Strike if N.A.)	SS -	Name 3: -	