

15/5/2010

INS. CASE OWNER:

CHH KUNJUMAR

CC 6 /AIG1900

7744, A1163

LKK:

IDAC:

Surveyor:

Adrian

DOI:

ASSIGNMENT

10/4/19

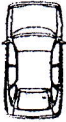
Date / Time:

10/4/19

Registered in Merimen:

15/11

Pre-assign / CCU / FTE



Insured Vehicle No.:

SYL 5088E

Name of Insured:

MOKOMARMAS KUTAL KUMAR

Insured Tel No.:

HP:

Excess Sec II :\$\$

D.O.A.:

10/4/19

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age: SHAMU 7MM

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

17267792716

Policy No.:

180155253

Make / Model:

LAND ROVER

Place of Accident:

DEMARO RO

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

Insured Liability:

%

Final ? Yes / No

SYL 5088E



INSRS:

WSP:

Tel:

Liability:

RMKS:

Kang



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time	STAGE	DATE/ PIC
3-6-19	438 PM	W/OID. SHE (CONFIRMED), AGREED & AWARE NCD.
06/09/19	SEND 1ST OFFER TO TP	
10/09/19	TP ACCEPTED OFFER. ALL DOCS IN ORDER. TO CLOSE.	
PRELIMINARY ADVICE Date/Time:		Sent By:
FINALIZATION Date/Time:		Confirm with:
Repair Cost: 49		SS 4,500.00 (9 days) Reduction: 28 %
FINAL SETTLEMENT Date/Time: 09/09/19		Confirm with: SHAMU
Final Liability: % 100 (Agreed / Assessed) BOLA S/N No.: 27		Email ☒ Call ☐
Repair Cost: (w/loss) SS 4,922.00		If NO or B 28, Ass. Lia:
Loss of Rental (LOR) (w/loss) SS 749.00 (7 days) x \$100.00		OLD KANG-ENDED TP
Loss of Use (LOU): SS - (\$ x 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 5,673.00 Global Sum SS: 5,670.00		
FINAL PAYMENT Date/Time:		Confirm with:
Payee 1: SS 5,670.00		Name 1: KANG CAR REPAIRERS PTE LTD
Payee 2: (Strike if N.A.) SS -		Name 2: -
Payee 3: (Strike if N.A.) SS -		Name 3: -

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: 5-7-19

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI: EMAIL

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: