

INS. CASE OWNER:

BONNIE

CC 4 / ALH 1900 8098 / G 143 9

LKK:

IDAC:

Surveyor:

Kha

DOI:

8/12/2019

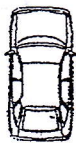
Date / Time:

8/12/2019

Registered in Merimen:

8/12/2019

Pre-assign / CCU / FTE



Insured Vehicle No.:

SLV 5035J

Claim No.:

64471690415G

Name of Insured:

Ung Ben Myng Selina

Policy No.:

Insured Tel No.:

HP:

Make / Model:

Excess Sec II :SS

D.O.A.:

31/12/2019

Place of Accident:

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

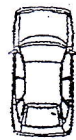
OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Insured Liability:

%

Final ? Yes / No

SKS 1702 X



INSRS:

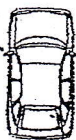
WSP:

Tel:

Liability:

RMKS:

Asra Motorsports



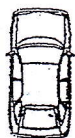
INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

SKS 1702 X

SLV 5035J

NATURAL 400 799 124 : 11/11/19

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:

23/07/19 - vic

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:

23/07/19

- MIB REQUESTED. OI REQUESTED TO PARK.
SEND LETTER TO BUREAU TO OI TO NOTIFY
TP CLAIM & NCB RATES.

- FINALIZED

- TP LOD IN BY BUREAU

12/09/19

- TP REPORT FOR MANDATE APPROVAL
- REPORT DONE

05/10/19

- SEND MANDATE APPROVAL TO AIG

14/10/19

- AIG APPROVED MANDATE @ GRS MAX \$8.1K

15/10/19

- SEND 1ST OFFER TO TP

17/10/19

- TP ACCEPTED OFFER. ALL WORK IN ORDER.

PRELIMINARY ADVICE

Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

L6

\$7,750.00

(7 days)

Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

MR 600

Email

Call

Final Liability:

%

100

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

24

If NO or B 28, Ass. Lia:

(OI REQUESTED)

Repair Cost:

\$7,750.00

Loss of Rental (LOR):

\$900.00

(9 days)

X 100

Loss of Use (LOU):

\$

-

(\$

x

days)

Loss of Income (LOI):

\$

-

(\$

x

days)

LOR only

LOU only

LOR + LOU

LOR + LOI

[Tick only one]

GIA/LTA Search

\$

7.45

Medical:

\$

-

Disbursement:

\$

-

(e.g. Tow / Independent)

Legal Cost

\$

-

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

\$320.00

Total:

\$8,567.45

Global Sum \$:

\$8,400.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

\$8,400.00

Name 1:

Asik MOTORSPORTS SOLUTION PTE LTD

Payee 2: (Strike if N.A.)

\$

-

Name 2:

Payee 3: (Strike if N.A.)

\$

-

Name 3: