

INSURANCE

INS. CASE OWNER

KL

CC 4 HSM AXA1900 8123

b.s3

LEK IDAC

Surveyor

Kenneth

DOI

ASSIGNMENT 58/5/19

Date / Time

14/5/19

Registered in Merimen

Pre-assign / CCU / FTE



Insured Vehicle No.

SKR 3833E

Name of Insured

EUPHREY TAY CHH THUN

Insured Tel No.

HP:

Excess Sec II : \$

D.O.A :

6/5/19

Is driver the owner?

( YES / NO )

Nature of Accident :

Claim No.

Policy No.

Make / Model :

Place of Accident :

SAWIRUKS / 11566A

WAT PUNN

BMW 520

SWITS 20 TRUS 000000 R9

If NO, Driver Name / Age :

Driver Tel No. :

(VAL: YES / NO)

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

Insured Liability :

%

Final ? Yes / No

SKT 80934



INSRS:

WSP:

Tel :

Liability :

RMKS:

motor image



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:

| Date/ Time | STAGE                             | DATE / PIC                          |
|------------|-----------------------------------|-------------------------------------|
|            | Non-Reporting ltr (1st):          |                                     |
|            | Non-Reporting ltr (2nd):          |                                     |
|            | Non-Reporting ltr (Final):        |                                     |
|            | Notification ltr (if non-pickup): |                                     |
|            | Call OI                           | 18/5/19                             |
|            | After call ltr to OI:             |                                     |
|            | Documentation Check List:         | Handler Typist                      |
|            | Notification ltr (if non-pickup)  | <input type="checkbox"/>            |
|            | After call ltr to OI:             | <input checked="" type="checkbox"/> |
|            | Authorisation To Act:             | <input checked="" type="checkbox"/> |
|            | Release Voucher:                  | <input checked="" type="checkbox"/> |
|            | Final Repair Bill:                | <input checked="" type="checkbox"/> |
|            | Car Rental Invoice:               | <input checked="" type="checkbox"/> |
|            | Towing Invoice                    | <input type="checkbox"/>            |
|            | ETA / GIA                         | <input checked="" type="checkbox"/> |
|            | Medical Bill:                     | <input type="checkbox"/>            |
|            | PIP                               | <input type="checkbox"/>            |
|            | Mandate/Reject Instruction:       | <input checked="" type="checkbox"/> |
|            | LOD                               | <input checked="" type="checkbox"/> |
|            | Payment Breakdown Form:           | <input type="checkbox"/>            |
|            | Post-Repair Photos:               | <input type="checkbox"/>            |
|            | Others:                           | <input type="checkbox"/>            |

PRELIMINARY ADVICE Date/Time: Sent By:

FINALIZATION Date/Time: Confirm with:

Repair Cost: P/P \$5 1,455.20 ( 3 days) Reduction: 73.28 % Email ☐ Call ☐

FINAL SETTLEMENT Date/Time: 03/09/2020 Confirm with: SLOW HOOI Email ☒ Call ☐

Final Liability: % (100) (Agreed / Assessed) BOLA S/N No. VA

Repair Cost: (w/gu) \$5 1,557.06

Loss of Rental (LOR) (w/gu) \$5 285.20 ( 4 days) X \$ 40.00

Loss of Use (LOU): \$5 - (5 x days)

Loss of Income (LOI): \$5 - (5 x days)

LOR only ☒ LOU only ☐ LOR + LOU ☐ LOR + LO ☐ [Tick only one]

GIA/ETA Search \$5 2.00

Medical: \$5 -

Disbursement: \$5 - (e.g. Tow/Independent)

Legal Cost \$5 -

Total: \$5 1,944.26 Global Sum \$5: -

FINAL PAYMENT Date/Time: Confirm with: Email ☐ Call ☐

Payee 1: \$5 1,944.26 Name 1: MOTOR ENTERPRISES PTE LTD.

Payee 2: (Strike if N.A.) \$5 - Name 2: IMAGE

Payee 3: (Strike if N.A.) \$5 - Name 3: -

1) Claim status: Normal/Reject/Private Settle

2) Report Format: TP

3) Survey fee: \$350.00