

1552109

INS. CASE OWNER:

stacey.

CC4 ASM.

AXA1901

1853

TKR

HAC

Surveyor:

Kenneth.

DOI:

ASSIGNMENT

4/3/19.

Date / Time:

4/3/19.

Registered in Merit:

Pre-assign / CCU / FTE



Insured Vehicle No.:

SKS 9979L

Name of Insured:

COWRUPOR EXPRESS P/L

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A.:

3/3/19.

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

ABDUL AZIZ BIN SYED

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

CAM02811W / 179057

Policy No.:

GA04044911

Make / Model:

TOYOTA

Place of Accident:

LINA LUN KANG WAT

O/GIA REPORT: YES / NO :

TP/GIA REPORT: YES / NO

Insured Liability:

%

Final ? Yes / No



INSRS:

WSP:

Tel:

Liability:

RMKS:

Esteem.



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/Time		STAGE	DATE/PIC
	SKS 9979L - 1	Non-Reporting ltr (1st):	
		Non-Reporting ltr (2nd):	
		Non-Reporting ltr (Final):	
		Notification ltr (if non-pickup):	
		Call OI:	> 4/11/19
		After call ltr to OI:	union email
		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:	

PRELIMINARY ADVICE		Date/Time:	Sent By:	Confirm with:	Confirm by:
FINALIZATION	Date/Time:	6	days	Reduction:	42.26 %
Repair Cost:	P/P	SS	7,243.48		
FINAL SETTLEMENT	Date/Time:	05/02/2020	Confirm with:	CAUTION	Email ☒ Call ☐
Final Liability:	%	100	(Agreed / Assessed)	BOLA S/N No.:	27.
Repair Cost:	(w/loss)	SS	7,760.52		
Loss of Rental (LOR):	SS	489.58	(7 days)	X 469.94	(GROSS KMS)
Loss of Use (LOU):	SS	—	(S x days)		
Loss of Income (LOI):	SS	—	(S x days)		
LOR only ☒	LOU only ☐	LOR + LOU ☐	LOR + LO ☐	[Tick only one]	
GIA/LTA Search	SS	7.48			
Medical:	SS	—			
Disbursement:	SS	—	(e.g. Tow/ Independent)		
Legal Cost	SS	—			
Total:	SS	8,247.50	Global Sum SS:	—	
FINAL PAYMENT	Date/Time:	05/02/2020	Confirm with:	Bottom PERFORMANCE FOR UTD	Email ☐ Call ☐
Payee 1:	SS	8,247.50	Name 1:	—	
Payee 2: (Strike if N.A.)	SS	—	Name 2:	—	
Payee 3: (Strike if N.A.)	SS	—	Name 3:	—	