

15/5/2010

INS. CASE OWNER:

CC 4/QBE1901

4673, 466352

LKK:

IDAC:

Surveyor:

marms.

DOI:

ASSIGNMENT

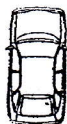
n/8/19

Date / Time:

n/8/19

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

yk 66555.

Name of Insured:

SC CAR RENTAL PLC

Insured Tel No.:

HP:

Excess Sec II :\$S

D.O.A.:

19/8/19

Claim No.:

4C012899

Policy No.:

8-10015888-nva-0004

Make / Model:

152M

Place of Accident:

BKE

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

GUVINDASWAMY UYATHAMUR

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

Driver Tel No.:

(V/L: YES / NO)

Insured Liability: %

Final ? Yes / No

yk 66555.

SJT 771A

G38 64296



INSRS:

WSP:

Tel:

Liability:

RMKS:

01



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

SJT 66555-X

yk 66555-X

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: 26/08/19-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:

26/08/19

- PLS PROVIDE. OLD CAR-BUYER TP. GENIO LETTER TO OI TO NOTIFY TP CLAIMS IN NEW LEADS

- BUARK LIABILITY CLERK

- 3 VEH. C.C.I. OLD CAR CAN.

- MINUTED

- ORIGINAL TP LOP IN

30/09/19

- TYPE REPORT FOR MANDATE APPROVAL

- REPORT DONE

06/11/19

- GIVE MANDATE APPROVAL TO QBE

21/11/19

- QBE APPROVED MANDATE.

- SEND 1ST OFFER TO TP.

16/12/19

- TP ACCEPTED OFFER.

- ALL DONE IN ORDER.

- TO CLOSE

PRELIMINARY ADVICE

Date/Time: 22/08/19

Sent By: 53

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

P/P

\$S 27,426.00

(15 days) Reduction:

23

%

Email

Call

FINAL SETTLEMENT

Date/Time:

16/12/19

Confirm with:

MAKE LTR

Email

Cal

Final Liability:

%

100

(Agreed / Assessed)

BOLA S/N No.:

28

If NO or B 28, Ass. Lia:

100%

Repair Cost:

(w/1000)

\$S 29,345.82

Loss of Rental (LOR) (w/1000)

\$S 2,140.00

(20 days) x 100

Loss of Use (LOU):

\$S

-

(\$ x days)

Loss of Income (LOI):

\$S

-

(\$ x days)

LOR only

LOU only

LOR + LOU

LOR + LO

[Tick only one]

GIA/LTA Search

\$S

2.00

Medical:

\$S

-

Disbursement:

\$S

-

(e.g. Tow/ Independent)

Legal Cost

\$S

-

Total:

\$S

31,487.82

Global Sum \$S:

-

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Cal

Payee 1:

\$S

31,487.82

Name 1:

CICUE 4 CARRENTAGE - TULCO MOTOR DEALER PTB LTD

Payee 2: (Strike if N.A.)

\$S

-

Name 2:

-

Payee 3: (Strike if N.A.)

\$S

-

Name 3:

-