

15/5/2010

INS. CASE OWNER:

STAWY

CC

CASM
/AXA1901

4767, K 1363

LKK:

IDAC:

ASSIGNMENT

Surveyor:

DOI:

Date / Time:

22/8/19.

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

SHF 710MH

Name of Insured:

TRANS - CPB SERVICES P/L

Insured Tel No.:

HP:

Excess Sec II :SS

5000.00

D.O.A.:

19/8/19.

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age: SAPHAN BIN TIRAN.

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

SAMOJATQ 132661

Policy No.:

VFX 101680520

Make / Model:

RENAVIT.

Place of Accident:

BKE

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

Insured Liability:

%

Final ? Yes / No

SHF 710MH.

SHA 239R.

SLZ 5V43D



INSRS:

WSP:

Tel:

Liability:

RMKS:

01



INSRS:

WSP:

Tel:

Liability:

RMKS:

CHEW
GOON
TP

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:

After call ltr to OI:

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:

22/8/19

confirm accident details. later send out

04/05/2021

settled & closed (PAY file in done)
all docs in views.

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost: 1/5 Repair Limit

SS 2,000.00

(7 days) Reduction:

9234

%

Email

Call

FINAL SETTLEMENT

Date/Time: 4/5/2021

Confirm with KELLY

Email

Call

Final Liability:

%

100

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

28

Repair Cost: (w/gst)

SS

2,140.00

Loss of Rental (LOR): (w/gst)

SS

1,605.00

(10 days) x \$150.00

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

21.00

Medical:

SS

-

Disbursement:

SS

-

(e.g. Tow/ Independent)

Legal Cost

SS

-

Total:

SS

3,776.00

Global Sum \$S:

-

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS

3,776.00

Name 1:

CHEW GOON MOTOR

Payee 2: (Strike if N.A.)

SS

-

Name 2:

-

Payee 3: (Strike if N.A.)

SS

-

Name 3:

-

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

TP

3) Survey fee:

\$350.00

If NO or B 28, Ass. Lia:

01.

OJD involved in 32-C
OJD is all last ver