

INS. CASE OWNER: SAUMA | CC 6 /AIG1701 2100, UHWA 921 LKK IDAC

Surveyor: MARUS | DOI: 2/2/19 | Date/Time: 2/2/19 | Registered in Merit: 2/2/19

Pre-assign / CCU / FTE
 Insured Vehicle No.: 89C 8761P | Claim No.: 6448241678564
 Name of Insured: UHWA WEST WAH | Policy No.:
 Insured Tel No.: | HP: | Make / Model: |
 Excess Sec II :SS | D.O.A.: 2/2/19 | Place of Accident: |
 Is driver the owner? (YES / NO) | Nature of Accident: |
 If NO. Driver Name / Age: | OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO
 Driver Tel No.: | (V/L: YES / NO) | Insured Liability: * Final ? Yes / No

INSRS: WSP: Tel: Liability: RMKS: [Car Icon] PEGASUS [Car Icon] WSP: Tel: Liability: RMKS: [Car Icon] [Car Icon] WSP: Tel: Liability: RMKS: [Car Icon] WSP: Tel: Liability: RMKS: [Car Icon]

Date/Time	STAGE	DATE / PIC
4/3/19 VIC	Non-Reporting ltr (1st): Non-Reporting ltr (2nd): Non-Reporting ltr (Final): Notification ltr (if non-pickup): Call OI: 28/01/19-0111 After call ltr to OI: 29/01/19-VIC	
28/01/19	Documentation Check List: Handler Typist	
08/01/19 14/01/19	Notification ltr (if non-pickup): After call ltr to OI: Authorisation To Act: Release Voucher: Final Repair Bill: Car Rental Invoice: Towing Invoice: LIA/GIA: Medical Bill: PIR:	<input checked="" type="checkbox"/> <input type="checkbox"/>
29/01/19 & 11-04-19	Mandate/Reject Instruction: LOD: Payment Breakdown Form: Post-Repair Photos: Others:	<input checked="" type="checkbox"/> <input type="checkbox"/>
25/1/19 @ 10:58 hr	PRELIMINARY 07-11-19 20/08/19 - TP ACCEPTED OFFER.	
FINALIZATION	Date/Time: Confirm with: Confirm by:	
Repair Cost: L15 \$5 2,200.00 (75 days) Reduction: *6 *		Email <input type="checkbox"/> Call <input type="checkbox"/>
FINAL SETTLEMENT	Date/Time: Confirm with: Confirm by:	
Liability: \$5 50 (Agreed / Assessed) BOLA S/N No.: NIL 26		Email <input type="checkbox"/> Call <input type="checkbox"/>
Repair Cost: \$2,354.00 \$5 1,177		If NO or B 28, Ass. Lia: (TP OPEN BOOK)
Loss of Rental (LOR): \$5 (days)		SETUP
Loss of Use (LOU): \$5 250.00 \$ 100 x 5 days (LOR+LOU) \$695+480		TP INACTIVITY - TOW - CLOSE OFF
Loss of Income (LOI): \$5 (x days)		
LOR only <input type="checkbox"/> LOU only <input type="checkbox"/> LOR + LOU <input type="checkbox"/> LOR + LOI <input type="checkbox"/> (Tick only one)		
GIA/LTA Search \$5.35 \$5 5.35		
Medical: \$5 -		1) Claim status: Norm / Reject / Private Settle
Disbursement: \$5 -	(e.g. Tow / Independent)	2) Report Format: 28-OPEN
Legal Cost: \$5 -		3) Survey fee: \$320.00 (PHB)
Total: \$2,889.35 \$5 1,432.35 Global Sum \$5: 1,430.00		
FINAL PAYMENT	Date/Time: Confirm with: Confirm by:	
Payee 1: \$5 1,430.00 Name 1: PEGASUS ENGINEERING & TRADING PTB LTD		
Payee 2: (Strike if N.A.) \$5 - Name 2: -		
Payee 3: (Strike if N.A.) \$5 - Name 3: -		

(1/2)