

INS. CASE OWNER:

CC 4/AIG190 21724, B0167

LKK:

IDAC:

ASSIGNMENT

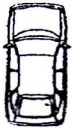
Surveyor:

DOI:

Date / Time:

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

SMV 72084

Claim No.:

Name of Insured:

FIRST AUTO LIMOUSINE PU

Policy No.:

999994051

Insured Tel No.:

HP:

Make / Model:

MERCEDES

Excess Sec II :S\$

D.O.A.:

8/1/14

Place of Accident:

KUALA LUMPUR

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

JOHN MARNOHAR ROBIN JOSEPH

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

Driver Tel No.:

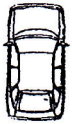
(V/L: YES / NO)

Insured Liability:

%

Final ? Yes / No

SJP 30430



INSRS:

WSP:

Tel:

Liability:

RMKS:

TMM
Mecopro

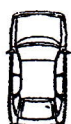
INSRS:

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:	ASHER 17.12.19
	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:	☐
	MARKET VALUE: \$ 25,000	
	LTA REBATE : \$ 10,889	
	NETT VALUE : \$ 14,111	
PRELIMINARY ADVICE	Date/Time:	Sent By:
FINALIZATION	Date/Time:	Confirm with:
Repair Cost	N.V	S\$ 14,111.00
(days) Reduction:	%	Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time: 16.11.20	Confirm with ADEL
Final Liability:	% 100	(Agreed / Assessed) BOLA S/N No. : NIL
Repair Cost: NETT.V	S\$ 14,111.00	OLD BEATS THE RED LIGHT
Loss of Rental (LOR):	S\$ -	(days)
Loss of Use (LOU):	S\$ 900.00	(\$ 60 x 15 days)
Loss of Income (LOI):	S\$ -	(\$ x days)
LOR only ☐ LOU only ☒	LOR + LOU ☐ LOR + LO ☐	[Tick only one]
GIA/LTA Search	S\$ 36.45	
Medical:	S\$ -	
Disbursement:	S\$ -	(e.g. Tow/ Independent)
Legal Cost	S\$ -	
Total:	S\$ 15,047.45	Global Sum S\$: 15,000.00
FINAL PAYMENT	Date/Time: 16.11.20	Confirm with: ADEL
Payee 1:	S\$ 15,000.00	Name 1: TEAM AUTOPRO PTE LTD
Payee 2: (Strike if N.A.)	S\$	Name 2:
Payee 3: (Strike if N.A.)	S\$	Name 3: