

INS. CASE OWNER:

CC6/CTI20000915/Uda3n2

LKK:

IDAC:

ASSIGNMENT

Surveyor:

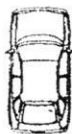
MARCUS

DOI: 15/01/2020

Date / Time : 15/01/2020

Registered in Merimen: _____

Pre-assign / CCU / FTE



Insured Vehicle No. : GBC 25P

Claim No. : _____

Name of Insured : _____

Policy No. : _____

Insured Tel No. : _____ HP: _____

Make / Model : _____

Excess Sec II : \$

D.O.A : 01/01/2020 09:25

Place of Accident : IPOH LANE BLK 31

Is driver the owner? (YES NO)

Nature of Accident : _____

If NO, Driver Name / Age : _____

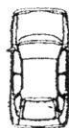
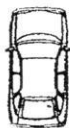
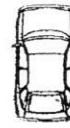
OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Driver Tel No. : _____

(V/L: YES / NO)

Insured Liability : % Final ? Yes / No

SLC 4489P

INSRS:
WSP: LEE BRO
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time	SLC 4489P - X	GBC 25P - X	STAGE	DATE / PIC
06/02 2:36 pm	called OI company. OI reversed and hit TP. Informed TP claim and aware NCD affected. letter sent.		Non-Reporting ltr (1st):	
			Non-Reporting ltr (2nd):	
			Non-Reporting ltr (Final):	
			Notification ltr (if non-pickup):	
			Call OI:	06/02 JC.
08-4-20	TO GIVE TP FINAL OFFER OF 50% TO SETTLE.		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:	☐ ☐
PRELIMINARY ADVICE	Date/Time:	Sent By:		
FINALIZATION	Date/Time:	Confirm with:	Confirm by:	
Repair Cost:	\$S 4800.00	(2 days) Reduction: 52 %	Email ☐	Call ☐
FINAL SETTLEMENT	Date/Time: 15/01/2020	Confirm with Sebastian	Email ☒	Call ☐
Final Liability:	% 100	(Agreed / Assessed) BOLA S/N No. : NIL	If NO or B 28, Ass. Lia : COID REVERSED	
Repair Cost: (w/h)	\$S 5136.00			
Loss of Rental (LOR):	\$S 420.00	(3 days) x \$140		
Loss of Use (LOU):	\$S -	(\$ x days)		
Loss of Income (LOI):	\$S -	(\$ x days)		
LOR only ☒ LOU only ☐	LOR + LOU ☐	LOR + LOI ☐ [Tick only one]		
GIA/LTA Search	\$S 36.45			
Medical:	\$S -		1) Claim status: Normal/Reject/Private Settle	
Disbursement:	\$S -	(e.g. Tow/ Independent)	2) Report Format: TP	
Legal Cost	\$S -		3) Survey fee: \$400	
Total:	\$S 5592.45	Global Sum \$S:		
FINAL PAYMENT	Date/Time:	Confirm with:	Email ☐	Call ☐
Payee 1:	\$S 5592.45	Name 1: Lee Brothers Automotive Pte Ltd		
Payee 2: (Strike if N.A.)	\$S	Name 2:		
Payee 3: (Strike if N.A.)	\$S	Name 3:		