15/5/2010
INS. CASE OWNER:

CC4/LPC21002057/Uba3q2

LKK:
IDAC:

ASSIGNMENT

Surveyor: MARCUS DOI: 22/02/2021 Date / Time : 10/02/2021

Pre-assign / CCU / FTE

<i>31</i> (1
41 53
11 33
25 76
31 /F
1
71 11
LI (3
8 1 1 1 1
114 14
100
1177 -1871
141 373
1

Insured Vehicle No. : GBC 7006Z Claim No. : 20/21/21/VC00/024227

Name of Insured : JESTAC PTE LTD Policy No. : Z/20/VC00/107490

Insured Tel No. : _____ HP: _____ Make / Model : _____

Excess Sec II :S\$ D.O.A : 09/02/2021 12:20 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

SMK 5791E _____



INSRS: WSP: KAH MOTOR

Tel: UBI Liability: RMKS:



INSRS: WSP: Tel: Liability:

RMKS:



INSRS: WSP: Tel: Liability: RMKS:



Registered in Merimen:

INSRS: WSP: Tel: Liability: RMKS:

Date/ Time		
	SMK 5791E - X GBC 7006Z -	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:
		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
03/06/2021	SETTLED AND CLOSED / NO PHY FILE	LTA / GIA :
		Medical Bill:
		PIR:
		Mandate/Reject Instruction:
		LOD
		Payment Breakdown Form:
PRELIMINARY ADVICE	Date/Time: Sent By:	Post-Repair Photos:
		Others:
FINALIZATION	Date/Time: Confirm with:	Confirm by:
Repair Cost: P/P	s\$ 6,479.32 (5 days) Reduction: 53.50 %	Email Call
FINAL SETTLEMENT	Date/Time: 31/05/2021 Confirm with Cslim	Email Call
Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : 27	If NO or B 28, Ass. Lia:
Repair Cost: (W/GST)	s\$ 6,932.86	
Loss of Rental (LOR)(W/GST)	s\$ 535.00 (5 days) X \$100.00	
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] S\$ 2.00	
GIA/LTA Search	\$\$ 2.00 \$\$	1) Claim status Nama 1/D signt/Drivet, C. (1)
Medical: Disbursement:		1) Claim status: Normal/Reject/Private Settle 2) Report Format: TP
Legal Cost		2) Report Format: TP 3) Survey fee: \$400.00
Total:	S\$ 7,469.86 Global Sum S\$:	[3] σαινές τω. ψπου.ου
FINAL PAYMENT	Date/Time: Confirm with:	Email Call
Payee 1:	s\$ 7,469.86 Name 1: KAH MOTOF	R CO SDN BHD
Payee 2: (Strike if N.A.)	S\$ Name 2:	
Payee 3: (Strike if N.A.)	S\$ Name 3:	