

ASSIGNMENTSurveyor: **TAUFIKH**DOI: **13/07/2023**Date / Time : **13/07/2023**

Registered in Merimen: _____

Pre-assign / CCU / FTEInsured Vehicle No. : **SLL 1179G**

Claim No. : _____

Name of Insured : _____

Policy No. : _____

Insured Tel No. : _____ HP: _____

Make / Model : _____

Excess Sec II :\$ \$ D.O.A : **13/07/2023 11:50**

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

SHC 8017PINSRS:
WSP: **CDGE LOYANG**
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time	Reference Entry Date Customer Name Vehicle No. TP Vehicle No. Accident Date Close Date	Created By	DATE / PIC
SHC 8017P	CC3/CTI20001335/Fea3q2 16/02/2022 SHC 8017P GBF 6554Z 18/01/2020 17/02/2022 HMK	Non-Reporting ltr (1st):	
	CS/AVI090117119/Cbr1 19/08/2009 SHC 8017P SGU 9151U 01/08/2009 21/08/2009 CYK	Non-Reporting ltr (2nd):	
	CS/ECI19020486/Fyd3e2 02/12/2019 SHC 6914M SHC 8017P 18/11/2019 02/12/2019 NVT	Non-Reporting ltr (Final):	
SLL 1179G	NA/CTI23007118/d4 14/07/2023 KELMOND LEOW JIANJIE SLL 1179G SHC 8017P 13/07/2023 NVT	Non-Reporting ltr (if non-pickup):	
	NA/CTI23007118/d4 14/07/2023 KELMOND LEOW JIANJIE SLL 1179G SHC 8017P 13/07/2023 NVT	Call log	
		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:	\$ \$ (days) Reduction:	%	Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time:	Confirm with	Email ☐ Call ☐
Final Liability:	% (Agreed / Assessed) BOLA S/N No. :		If NO or B 28, Ass. Lia :
Repair Cost:	\$ \$		
Loss of Rental (LOR):	\$ \$ (days)		
Loss of Use (LOU):	\$ \$ (\$ x days)		
Loss of Income (LOI):	\$ \$ (\$ x days)		
LOR only ☐ LOU only ☐ LOR + LOU ☐ LOR + LOI ☐ [Tick only one]			
GIA/LTA Search	\$ \$		
Medical:	\$ \$		1) Claim status: Normal/Reject/Private Settle
Disbursement:	\$ \$ (e.g. Tow/ Independent)		2) Report Format:
Legal Cost	\$ \$		3) Survey fee:
Total:	\$ \$	Global Sum \$ \$:	
FINAL PAYMENT	Date/Time:	Confirm with:	Email ☐ Call ☐
Payee 1:	\$ \$	Name 1:	
Payee 2: (Strike if N.A.)	\$ \$	Name 2:	
Payee 3: (Strike if N.A.)	\$ \$	Name 3:	