

INS. CASE OWNER:

C 06/EQ1500

3600, Kha3

LKK:

IDAC:

ASSIGNMENT

Surveyor:

KENNETH

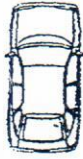
DOI:

27/2/15

Date / Time :

27/2/15

Pre-assign / CCU / FTE



Insured Vehicle No.:

SBP 99H

Name of Insured :

Lay Mei Mei

Insured Tel No. :

HP:

Excess Sec II :SS

D.O.A :

25/02/15

Claim No. :

Policy No. :

DMPPT215-000901

Make / Model :

MAZDA 3

Place of Accident :

WONG MAFICAN Junction

Is driver the owner? (YES / NO)

Nature of Accident :

If NO, Driver Name / Age :

Ang Kiat Tin

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

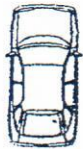
Driver Tel No. :

90391131

(V/L: YES / NO Insured Liability :

% Final ? Yes / No

FBH 7484A



INSRS:

WSP:

Tel :

Liability :

RMKS:

Alon's

6453 8686



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:

Date/ Time

FOR CSO ONLY:

Is driver the owner? (YES / NO)

If NO, Driver Name / Age :

Driver's Own Vehicle Number:

Insurance Company:

FBH 7484A, X; SBP 99H, X

Please verify the relationship between OI & PH.

Called OI. Friend of insured's husband
Called OI's husband, Akhtar @ 81002885. Confirm
OID is a family friend & Accident Details: Rear-
Ended TP. Inform TP claim & NCD IssuesOI WANT TO KNOW FINAL AMOUNT OF CLAIM
OI WANTS TO ESTABLISH RELATIONSHIP OF OI & OIOW.01-8-16 TO ASK SURVEYOR IF THERE IS ANY DAMAGE TO TP M/CYCLE
WHICH WAS HIT BY O/I FROM BEHIND - NO BELIEVE COR IS
NOT MUCH. LIABILITY IS CLEAR.

25/02/15 - SMITH TO TP TO CHECK IF STILL PURSUING CLAIM.

15/08/17 @ 9:30AM - UPDATE TO KERRY (OP), SHE NO REPAIR YET. HE CALLED OWNER BUT NO
RESPONSE. HE SAID OWNER CALL PT PERS TO LAUNDER. HE WILL CALL BACK
OWNER & LET US KNOW. NO ESTIMATE PROVIDED.

NO PA. NO ESTIMATE.

04/08/18 SUBMIT REPORT USING REPAIR RANGE (\$1-\$2K) 2 DAYS

STAGE

DATE / PIC

Finalisation:

Email AIG for OI GIA:

Apt letter to OI:

Call OI:

20/3/15 Wef JSE

After call ltr to OI:

Type Report:

Prepare Invoice:

Others:

Kah

23/3/15

Documentation Check List: Handler Typist

OI Apt Ltr:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

LTA / GIA :

Medical Bill:

Approval Email:

Payment Breakdown Form:

Others:

FINAL SETTLEMENT

Date :

Confirm with

(OID RTR-ENDED TP)

Repair Cost:

SS

Final Liability:

100

% (Agreed / Assessed)

BOLA S/N No.:

27

Loss of Rental:

SS

(days)

UC AC

If NO or B 28, Ass. Lia :

Loss of Use:

SS

(\$ x days)

1) Claim status: Normal/Reject/Private Settle

NO SETTLEMENT

Disbursement:

SS

2) Report Format:

WP REPORT

TP INHOCITY

Legal Cost :

SS

3) Survey fee:

Total:

SS

Global Sum: SS