

15/5/2010

CC 6 /AIG1702 2805, AUB

LKK:
IDAC:

INS. CASE OWNER:

ASSIGNMENT

Surveyor:

Adnan

DOI:

Salim

Date / Time:

21/11/17

Registered in Merimen:

20/11/17

Pre-assign / CCU / FTE



Insured Vehicle No.:

SLK 222R

Name of Insured:

MELISSA LYNN REBEL

Insured Tel No.:

HP: 40205547

Excess Sec II :\$

D.O.A: 20/11/17

Is driver the owner?

(YES / NO)

Nature of Accident:

Claim No.:

15409549784

Policy No.:

70044159

Make / Model:

MERCEDES

Place of Accident:

SCOTTS RD

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

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

Insured Liability: %

Final ? Yes / No

SUM 9407P



INSRS:

WSP:

Tel:

Liability:

RMKS:

ALL
AUTO

INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time	STAGE	DATE / PIC
4/12/17 VIC	Non-Reporting ltr (1st):	
	Non-Reporting ltr (2nd):	
	Non-Reporting ltr (Final):	
	Notification ltr (if non-pickup):	
07/12/17-08/12/17	Call OI:	07/12/17-VIC
	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:	Confirm with:	Confirm by:
FINALIZATION	Date/Time:	Confirm with:	Confirm by:	
Repair Cost: 49	SS 2,650.00 (3 days) Reduction: 70 %			Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time:	Confirm with:	Confirm by:	
Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No.:			Email ☒ Call ☐
Repair Cost:	SS 2,650.00			
Loss of Rental (LOR):	SS 200.00 (2 days) x \$100			
Loss of Use (LOU):	SS - (\$ x days)			
Loss of Income (LOI):	SS - (\$ x days)			
LOR only ☒ LOU only ☐	LOR + LOU ☐ LOR + LOI ☐ [Tick only one]			
GIA/LTA Search	SS 5.35			
Medical:	SS -			
Disbursement:	SS - (e.g. Tow/Independent)			
Legal Cost	SS -			
Total:	SS 2,855.35	Global Sum \$:		Email ☐ Call ☐
FINAL PAYMENT	Date/Time:	Confirm with:	Confirm by:	
Payee 1:	SS 2,855.35	Name 1:	ACE AUTO SOLUTION	
Payee 2: (Strike if N.A.)	SS -	Name 2:		
Payee 3: (Strike if N.A.)	SS -	Name 3:		