

INS. CASE OWNER:

Lynn

CC4 / EQ17023128 / Upa3

LKK:

IDAC:

ASSIGNMENT

Surveyor:

MARCUS

DOI:

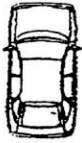
05/12/17

Date / Time:

05/12/17

Registered in Merimen:

Pre-assign / CCU / FTE

Insured Vehicle No. : GV 6573A

Claim No. : _____

Name of Insured : _____

Policy No. : _____

Insured Tel No. : _____ HP: _____

Make / Model : _____

Excess Sec II : \$ \$ D.O.A. : 05/12/17

Place of Accident : _____

Is driver the owner? (YES / NO) Nature of Accident : _____

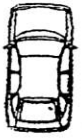
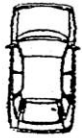
If NO, Driver Name / Age :

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

Driver Tel No. :

(V/L: YES / NO)

Insured Liability : % Final ? Yes / No

SKN 6886SINSRS:
WSP: Fastech
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time	STAGE	DATE / PIC	
SKN 6886S - CS/MSG16020262/Kg63n2 DOA:23/10/16 GV 6573A - X	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	☐	☐
	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: \$ \$	
Disbursement: \$ \$ (e.g. Tow/ Independent)	1) Claim status: Normal/Reject/Private Settle
Legal Cost \$ \$	2) Report Format: _____
Total: \$ \$ Global Sum \$ \$: _____	3) Survey fee: _____
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: _____	

