

INS. CASE OWNER:

CC 4 / III 1800

1149

WSP
abjLKK:
IDAC:ASSIGNMENT

Surveyor:

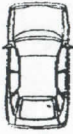
DOI:

Date / Time :

Registered in Merimen:

18/01/18
18/01/18

Pre-assign / CCU / FTE



Insured Vehicle No. : SH 7667B

Name of Insured : LTP

Insured Tel No. : HP:

Excess Sec II : S\$

Is driver the owner? (YES / NO)

Nature of Accident :

If NO, Driver Name / Age : MOHAMMAD KHAIROL AZAM BIN

Driver Tel No. :

(V/L: R / NO)

Claim No. :

Policy No. :

Make / Model :

Place of Accident :

MCOM0015

HYUNDAI

WOODLANDS CENTRE RD BY

THE POINT DROP OFF

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

Insured Liability :

%

Final ? Yes / No

PA 3527H



INSRS:

WSP:

Tel :

Liability :

RMKS:

WSP
Braden

INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:

Date / Time		STAGE	DATE / PIC
16/11/18	PA 3527H-X SH 7667B-X	Non-Reporting ltr (1st):	
7TH	- pls verify O/D's driving licent status.	Non-Reporting ltr (2nd):	
19/01/18	- PUB KUISASAB. O/D KATE- ENDED TP.	Non-Reporting ltr (Final):	
17/01/18	- IN AGENT D/S	Notification ltr (if non-pickup):	
	- BUILT LIABILITY CLERK	Call OI:	
		After call ltr to OI:	
		Documentation Check List:	Handler Typist
8/8/19	- Cancel. No sury done	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:	S\$	() days	Reduction:	%
FINAL SETTLEMENT		Date/Time:	Confirm with:	Email ☐ Call ☐
Final Liability:	%	100	(Agreed / Assessed) BOLA S/N No. :	27
Repair Cost:	S\$			
Loss of Rental (LOR):	S\$	() days		
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]		
GIA/LTA Search	S\$			
Medical:	S\$			
Disbursement:	S\$	(e.g. Tow/ Independent)		
Legal Cost	S\$			
Total:	S\$	Global Sum S\$:		
FINAL PAYMENT		Date/Time:	Confirm with:	Email ☐ Call ☐
Payee 1:	S\$	Name 1:		
Payee 2: (Strike if N.A.)	S\$	Name 2:		
Payee 3: (Strike if N.A.)	S\$	Name 3:		