

15/02/2011

INS. CASE OWNER:

Cuythian

CC 4 ASM
AXA1800

3882,

P. 3

LKK:
IDAC:

ASSIGNMENT

Surveyor:

DOI:

Date / Time:

18/2/18

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

FBD 3246T

Name of insured:

PHYO MIN THEIN

Insured Tel No.:

HP:

84999918

Excess Sec II :S\$

D.O.A.:

10/1/17

Is driver the owner?

(YES / NO)

Nature of Accident:

Claim No.:

S8M008Q9132649

Policy No.:

AN 31609-1

Make / Model:

YAMAHA

Place of Accident:

Aye

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

SKR7234



INSRS:

WSP:

Tel:

Liability:

RMKS:

Hitachi



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time		STAGE	DATE / PIC
18/2/18	SKR7234	Non-Reporting ltr (1st):	
TH	FBD 3246T	Non-Reporting ltr (2nd):	
	* smart claim	Non-Reporting ltr (Final):	
		Notification ltr (if non-pickup):	
		Call OI:	
		After call ltr to OI:	
18/2/19	Inform by TP repairer that client repair his	Documentation Check List: Handler	Typist
	vehicle at his own w/s. Proceed to close file at	Notification ltr (if non-pickup)	
	our end.	After call ltr to OI:	
		Authorisation To Act:	
		Release Voucher:	
07-3-19	* No bill to AXA as no survey done by LKK	Final Repair Bill:	
	TO CANCEL FILE.	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:
Repair Cost:	S\$	(days)	Reduction: %
FINAL SETTLEMENT		Date/Time:	Confirm with:
Final Liability:	%	(Agreed / Assessed)	BOLA S/N No.:
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:
Payee 1:	S\$	Name 1:	
Payee 2: (Strike if N.A.)	S\$	Name 2:	
Payee 3: (Strike if N.A.)	S\$	Name 3:	

Cancel Case.