

INS. CASE OWNER:

Lynthia | CC 4 ASM AXA1800 4503, P263

LKK:
IDAC:

ASSIGNMENT

8/3/18

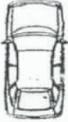
Surveyor:

DOI:

Date / Time:

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No. :

CB 7301P

Name of Insured :

EAL TAT SERVICES

Insured Tel No. :

HP:

Excess Sec II :\$

D.O.A :

27/2/18

Is driver the owner? (YES / NO)

(YES / NO)

Nature of Accident :

If NO, Driver Name / Age :

SON POH HOE

Driver Tel No. :

(V/L) YES / NO

Claim No. :

S 8M009QE / 3452

Policy No. :

P098645

Make / Model :

TOYOTA

Place of Accident :

JML OF NW THROUGH KOTAK & UPP BTIMAN RD

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

Insured Liability : % Final ? Yes / No

SFE 8837T



INSRS:
WSP:
Tel:
Liability:
RMKS:

WME
Bradden



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/ Time	STAGE	DATE / PIC
12/7/18	SFE 8837T → CB 7301P →	
7/11	of smart claim	
18/4/19 @ 11.15am	- Spoken to OI (rep: Mr. Michael). He confirmed the mva. Informed OI on TP claim, agreed to settle and advise ACD will be affected if applicable.	18/4/19 - chmchng
13/7/19 15/07/19	- Cancel case. TP converted to OI. No survey done by LCC	
2/8/19	- file → John P. to close / can	
	Documentation Check List:	Handler Typist
	Notification ltr (if non-pickup)	<input type="checkbox"/> <input type="checkbox"/>
	After call ltr to OI:	<input type="checkbox"/> <input type="checkbox"/>
	Authorisation To Act:	<input type="checkbox"/> <input type="checkbox"/>
	Release Voucher:	<input type="checkbox"/> <input type="checkbox"/>
	Final Repair Bill:	<input type="checkbox"/> <input type="checkbox"/>
	Car Rental Invoice:	<input type="checkbox"/> <input type="checkbox"/>
	Towing Invoice	<input type="checkbox"/> <input type="checkbox"/>
	LTA / GIA :	<input type="checkbox"/> <input type="checkbox"/>
	Medical Bill:	<input type="checkbox"/> <input type="checkbox"/>
	PIR:	<input type="checkbox"/> <input type="checkbox"/>
	Mandate/Reject Instruction:	<input type="checkbox"/> <input type="checkbox"/>
	LOD	<input type="checkbox"/> <input type="checkbox"/>
	Payment Breakdown Form:	<input type="checkbox"/> <input type="checkbox"/>
	Post-Repair Photos:	<input type="checkbox"/> <input type="checkbox"/>
	Others:	<input type="checkbox"/> <input type="checkbox"/>

PRELIMINARY ADVICE	Date/Time:	Sent By:	Confirm with:	Confirm by:
FINALIZATION	Date/Time:	Sent By:	Confirm with:	Confirm by:
Repair Cost:	\$S	(days) Reduction:	%	Email <input type="checkbox"/> Call <input type="checkbox"/>
FINAL SETTLEMENT	Date/Time:	Confirm with:	Email <input type="checkbox"/> Call <input type="checkbox"/>	
Final Liability:	%	(Agreed / Assessed) BOLA S/N No. :	ML	If NO or B 28, Ass. Lia :
Repair Cost:	\$S			(BOTH TURNING)
Loss of Rental (LOR):	\$S	(days)		
Loss of Use (LOU):	\$S	(\$ x days)		Cancel
Loss of Income (LOI):	\$S	(\$ x days)		
LOR only <input type="checkbox"/> LOU only <input type="checkbox"/> LOR + LOU <input type="checkbox"/> LOR + LOI <input type="checkbox"/>	[Tick only one]			
GIA/LTA Search	\$S			
Medical:	\$S			1) Claim status: Normal/Reject/Private Settle
Disbursement:	\$S	(e.g. Tow/ Independent)		2) Report Format:
Legal Cost	\$S			3) Survey fee:
Total:	\$S	Global Sum \$S:		
FINAL PAYMENT	Date/Time:	Confirm with:	Email <input type="checkbox"/> Call <input type="checkbox"/>	
Payee 1:	\$S	Name 1:		
Payee 2: (Strike if N.A.)	\$S	Name 2:		
Payee 3: (Strike if N.A.)	\$S	Name 3:		