

INS. CASE OWNER:

CC 6 /AIG1800 b719, Awb3

LKK:  
IDAC:

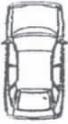
Surveyor: Adrian

DOI: 10/4/18

Date / Time : 10/4/18

Registered in Merimen: 11/4/18

Pre-assign / CCU / FTE



Insured Vehicle No. : SLF 1275T

Claim No. : \_\_\_\_\_

Name of Insured : \_\_\_\_\_

Policy No. : \_\_\_\_\_

Insured Tel No. : \_\_\_\_\_ HP: \_\_\_\_\_

Make / Model : \_\_\_\_\_

Excess Sec II :\$\$ \_\_\_\_\_ D.O.A : 6/4/18

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

SJL 6950L →



INSRS:  
WSP: peopu  
Tel :  
Liability :  
RMKS:



INSRS:  
WSP:  
Tel :  
Liability :  
RMKS:



INSRS:  
WSP:  
Tel :  
Liability :  
RMKS:



INSRS:  
WSP:  
Tel :  
Liability :  
RMKS:

Date/ Time

SJL 6950L - x

SLF 1275T - x

STAGE

DATE / PIC

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: %

(\$ days)

(Agreed / Assessed) BOLA S/N No. :

If NO or B 28, Ass. Lia :

Repair Cost: \$\$

Loss of Rental (LOR): \$\$

(\$ days)

( days)

Loss of Use (LOU): \$\$

(\$ x days)

( \$ x days)

Loss of Income (LOI): \$\$

(\$ x days)

( \$ x days)

LOR only  LOU only

LOR + LOU

LOR + LOI

[Tick only one]

GIA/LTA Search

\$\$

Medical: \$

\$\$

1) Claim status: Normal/Reject/Private Settle

Disbursement: \$

\$\$

(e.g. Tow/ Independent )

2) Report Format:

Legal Cost \$

\$\$

3) Survey fee:

Total: \$

\$\$

Global Sum \$:

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:

