

15/5/2010

INS. CASE OWNER:

Ming Yao

CC3 / ALG1800

9684,

w63

LKK:

IDAC:

ASSIGNMENT

Surveyor:

DOI:

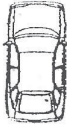
Date / Time:

28/5/18

Registered in Merimen:

28/5/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SLU W65H

Name of Insured:

UN X190000

Insured Tel No.:

HP:

97777777

Excess Sec II :\$

D.O.A.:

25/5/18

Is driver the owner?

(YES / NO)

Nature of Accident:

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

18000862

MAZDA

2140 AMELIA ROAD LIND

If NO, Driver Name / Age:

Driver Tel No.:

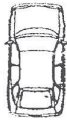
(V/L: YES / NO)

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

Insured Liability: %

Final ? Yes / No

EV 1388A



INSRS:

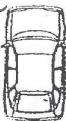
WSP:

Tel:

Liability:

RMKS:

performance



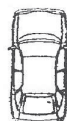
INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time		STAGE	DATE / PIC
21/5/18	EV 1388A - x	Non-Reporting ltr (1st):	
21/5/18	SLU W65H - x	Non-Reporting ltr (2nd):	
21/5/18		Non-Reporting ltr (Final):	
21/5/18		Notification ltr (if non-pickup):	
21/5/18		Call OI:	
21/5/18		After call ltr to OI:	
21/5/18		Documentation Check List:	Handler Typist
21/5/18		Notification ltr (if non-pickup)	
21/5/18		After call ltr to OI:	
21/5/18		Authorisation To Act:	
21/5/18		Release Voucher:	
21/5/18		Final Repair Bill:	
21/5/18		Car Rental Invoice:	
21/5/18		Towing Invoice:	
21/5/18		LTA / GIA :	
21/5/18		Medical Bill:	
21/5/18		PIR:	
21/5/18		Mandate/Reject Instruction:	
21/5/18		LOD	
21/5/18		Payment Breakdown Form:	
21/5/18		Post-Repair Photos:	
21/5/18		Others:	

PRELIMINARY ADVICE		Date/Time:	Sent By:
FINALIZATION		Date/Time:	Confirm with:
Repair Cost:	\$	(days)	Reduction: %
FINAL SETTLEMENT		Date/Time:	Confirm with:
Final Liability:	%	(Agreed / Assessed)	BOLA S/N No. :
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 ☐ [Pick only one]
GIA/LTA Search	\$		
Medical:	\$		
Disbursement:	\$	(e.g. Tow/ Independent)	
Legal Cost	\$		
Total:	\$	Global Sum \$:	
FINAL PAYMENT		Date/Time:	Confirm with:
Payee 1:	\$	Name 1:	
Payee 2: (Strike if N.A.)	\$	Name 2:	
Payee 3: (Strike if N.A.)	\$	Name 3:	