

15/5/2010

INS. CASE OWNER:

BANKRUPT

CC6 /AIG1801

0091

Wb3

LKK:

IDAC:

ASSIGNMENT

Surveyor:

DOI:

Date / Time:

4/6/18

Registered in Merimen:

4/6/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

GX 6439T

Claim No.:

084846787456

Name of Insured:

Tan Seng Kah Trading Co.

Policy No.:

Insured Tel No.:

HP:

Make / Model:

Excess Sec II :\$S

D.O.A.:

04/7/18

Place of Accident:

Is driver the owner?

(YES / NO)

Nature of Accident:

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

GW 38714



INSRS:

WSP:

Tel:

Liability:

RMKS:

4m
motor

INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/Time

DATE / TIME	STAGE	DATE / PIC
6/6/18	Non-Reporting ltr (1st):	
6/6/18	Non-Reporting ltr (2nd):	
6/6/18	Non-Reporting ltr (Final):	
6/6/18	Notification ltr (if non-pickup):	
6/6/18	Call OI:	
6/6/18	After call ltr to OI:	
6/6/18	Documentation Check List:	Handler Typist
6/6/18	Notification ltr (if non-pickup):	
6/6/18	After call ltr to OI:	
6/6/18	Authorisation To Act:	
6/6/18	Release Voucher:	
6/6/18	Final Repair Bill:	
6/6/18	Car Rental Invoice:	
6/6/18	Towing Invoice:	
6/6/18	LTA / GIA:	
6/6/18	Medical Bill:	
6/6/18	PIR:	
6/6/18	Mandate/Reject Instruction:	
6/6/18	LOD:	
6/6/18	Payment Breakdown Form:	
6/6/18	Post-Repair Photos:	
6/6/18	Others:	

PRELIMINARY ADVICE	Date/Time:	Sent By:	Approved by:	Date:
FINALIZATION	Date/Time:	Confirm with:	Confirm by:	
Repair Cost:	\$S	(days) Reduction:	%	Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time:	Confirm with:	Email ☐ Call ☐	
Final Liability:	%	(Agreed / Assessed) BOLA S/N No.:	If NO or B 28, Ass. Lia:	
Repair Cost:	\$S			
Loss of Rental (LOR):	\$S	(days)		
Loss of Use (LOU):	\$S	(S x days)		
Loss of Income (LOI):	\$S	(S x days)		
LOR only ☐ LOU only ☐ LOR + LOU ☐ LOR + LO ☐		[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:		

Reject Case

By (staff):

vic

Date:

30-7-19

CANCELLED CASE
TP INACTIVITY
NO SURVEY