

15/5/2010

INS. CASE OWNLR:

CC 3/AIG1801 0677, F#63

LKK:

IDAC:

Surveyor:

Fenneth

DOI:

ASSIGNMENT

u/6/18

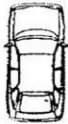
Date / Time:

u/6/18

Registered in Merimen:

u/6/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

GX 2750X

Claim No.:

09862058556

Name of Insured:

EXTRA UNIQUE INTERIOR & TREADS

Policy No.:

NOV194388-08

Insured Tel No.:

HP:

Make / Model:

NISSAN

Excess Sec II :SS

D.O.A.:

Place of Accident:

DEPU LANE 3 CP

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age: WONG WING MUN

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

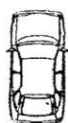
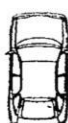
Driver Tel No.:

(V/L: YES / NO)

Insured Liability: %

Final ? Yes / No

SHB 9789T

INSRS:
WSP:
Tel:
Liability:
RMKS:Trans
cabINSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/ Time

18/6/18
WTKIN

SHB 9789T-X

GX 2750X-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:

SS

8100.00

(

6

days) Reduction:

79

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Call

Final Liability:

%

50

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

If NO or B 28. Ass. Lia :

Repair Cost:

SS

Loss of Rental (LOR):

SS

(

x

days)

Loss of Use (LOU):

SS

(S

x

days)

Loss of Income (LOI):

SS

(S

x

days)

LOR only

LOU only

LOR + LOU

LOR + LOU

[Tick only one]

GIA/LTA Search

SS

Medical:

SS

Disbursement:

SS

(e.g. Tow/ Independent)

Legal Cost

SS

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

W/P

3) Survey fee:

\$320

Total:

SS

Global Sum SS:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS

Name 1:

Payee 2: (Strike if N.A.)

SS

Name 2:

Payee 3: (Strike if N.A.)

SS

Name 3: