

15/5/2010

INS. CASE OWNER:

Norsiah.

CC 4/AIG1801 0804,

p63

LKK:

IDAC:

ASSIGNMENT

Surveyor:

DOI:

Date / Time:

13/6/18

Registered in Merimen:

13/6/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SJU 291AH

Name of Insured:

TED KA SENG

Insured Tel No.:

HP:

9826848

Excess Sec II : \$S

D.O.A.:

8/6/18

Is driver the owner?

(YES / NO)

Nature of Accident:

Claim No.:

69157849856

Policy No.:

Make / Model:

BMW

Place of Accident:

PRINIRO BINTARU

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

SLZ 90197



INSRS:

WSP:

Tel:

Liability:

RMKS:

Um
Tan

INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time		STAGE	DATE / PIC
18/6/18	SLZ 90197-x	Non-Reporting ltr (1st):	
18/6/18		Non-Reporting ltr (2nd):	
18/6/18		Non-Reporting ltr (Final):	
18/6/18		Notification ltr (if non-pickup):	
18/6/18		Call OI:	
18/6/18		After call ltr to OI:	
18/6/18		Documentation Check List:	Handler Typist
18/6/18		Notification ltr (if non-pickup)	
18/6/18		After call ltr to OI:	
18/6/18		Authorisation To Act:	
18/6/18		Release Voucher:	
18/6/18		Final Repair Bill:	
18/6/18		Car Rental Invoice:	
18/6/18		Towing Invoice:	
18/6/18		LTA / GIA:	
18/6/18		Medical Bill:	
18/6/18		PIR:	
18/6/18		Mandate/Reject Instruction:	
18/6/18		LOD	
18/6/18		Payment Breakdown Form:	
18/6/18		Post-Repair Photos:	
18/6/18		Others:	

PRELIMINARY ADVICE		Date/Time:	Sent By:
FINALIZATION		Date/Time:	Confirm with:
Repair Cost:	\$S	(days) Reduction:	%
FINAL SETTLEMENT		Date/Time:	Confirm with:
Final Liability:	%	(Agreed / Assessed) BOLA S/N No.:	Email ☐ Call ☐
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 + LOI ☐		[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:
Payee 1:	\$S	Name 1:	Email ☐ Call ☐
Payee 2: (Strike if N.A.)	\$S	Name 2:	
Payee 3: (Strike if N.A.)	\$S	Name 3:	