

15/5/2010

INS. CASE OWNER:

CC 4 / III 1801

LKK:

IDAC:

Surveyor:

Adrian

DOI:

ASSIGNMENT

Date / Time :

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No. :

Name of Insured :

Insured Tel No. :

Excess Sec II : \$

Is driver the owner?

(YES / NO)

HP:

D.O.A :

Nature of Accident :

Claim No. :

Policy No. :

Make / Model :

Place 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



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:

Date/ Time

Date/ Time	STAGE	DATE / PIC
6/6/2010 - 4	Non-Reporting ltr (1st):	
6/6/2010 - 4	Non-Reporting ltr (2nd):	
6/6/2010 - 4	Non-Reporting ltr (Final):	
6/6/2010 - 4	Notification ltr (if non-pickup):	
6/6/2010 - 4	Call OI:	
6/6/2010 - 4	After call ltr to OI:	
6/6/2010 - 4	Documentation Check List:	Handler Typist
6/6/2010 - 4	Notification ltr (if non-pickup)	☐ ☐
6/6/2010 - 4	After call ltr to OI:	☐ ☐
6/6/2010 - 4	Authorisation To Act:	☐ ☐
6/6/2010 - 4	Release Voucher:	☐ ☐
6/6/2010 - 4	Final Repair Bill:	☐ ☐
6/6/2010 - 4	Car Rental Invoice:	☐ ☐
6/6/2010 - 4	Towing Invoice:	☐ ☐
6/6/2010 - 4	LTA / GIA :	☐ ☐
6/6/2010 - 4	Medical Bill:	☐ ☐
6/6/2010 - 4	PIR:	☐ ☐
6/6/2010 - 4	Mandate/Reject Instruction:	☐ ☐
6/6/2010 - 4	LOD	☐ ☐
6/6/2010 - 4	Payment Breakdown Form:	☐ ☐
6/6/2010 - 4	Post-Repair Photos:	☐ ☐
6/6/2010 - 4	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: %	(Agreed / Assessed) BOLA S/N No. :	If NO or B 28, Ass. Lia :
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 + LO ☐ [Tick only one]		
GIA/LTA Search: \$		
Medical: \$		
Disbursement: \$	(e.g. Tow/ Independent)	1) Claim status: Normal/Reject/Private Settle
Legal Cost: \$		2) Report Format:
Total: \$	Global Sum \$:	3) Survey fee:
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:	

ASSIGNMENT

From:

Date:

03/07/2018

Estimated Cost:

OD ☒ TP / WS / TP RES / OD RES / EVA / INV / MV

To Inspect Vehicle No:

SLL 8513D

at Workshop m/s

N-51 Automotive

of

Blk 2 Kaki Bukit # 01-17 118

Insured:

Policy No.

Claims No.

Sum Insured:

Excess:

(Client's Record)

Make of Veh:

(Policy Condition)

Remark: The veh had commenced its
repair at the time of inspection.

N/S	O/S

Bal. or Market Value:

IDAC Accident Rpt:

Consistent? : Yes or No

GIA / PR Seen:

Consistent? : Yes or No

Est. Repairs:

days

Res.:

Yes or No

Lum Sum:

%

3 Val.:

Yes or No

CA / REV / REP. / 24 HRS

up

Date:

Person Contacted:

Vehicle: IN / OUT

Veh No:

SLL8513D

Yr Regn:

2017, March.

Type: ☒ M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make:

Honda Vezel.

c.c

1496

Colour

Silver.

A/C:

Insured / Std / NI / NA

Sp. Reading

113336

T/Radio:

Insured / Std / NI / NA

Eng/No:

RU31220292

C/No:

Gen. Cond: ☒ Good / Fair / Poor / BurntSteering: ☒ Inorder / Jammed / Leaked / Burnt orBrake: ☒ Inorder / Jammed / Leaked / Burnt orModi: Nil / ☒ STD A/Rim or

Tyre Size:

F:

215/60R16.

R:

215/60R16.

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /

TOYO / YOKO or

Westlake.

Front

Rear

R/Bal.

06

mm

R/Bal.

06

mm

L/Bal.

06

mm

L/Bal.

06

mm

D.O.A.

D.O.I.

03/07/18

Survey held at

N51

Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or

Front o/s, u/c.

The U/C / Chassis frame / Body Structure affected due to collision.

Date / Time Action / Instruction

TP 111

Date/Time, File Pass to?

☐

Preli. Report

1)

☐

Final Report

Date/Time, File Return to?

2)

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation:

S + RS, SI

Photos

Others

TOTAL

Add Fee:

☐

Site Insp (\$

☐

Interview (\$

☐

Tech. Invs (\$

☐

Weekend (\$

Report Format :

Lump Sum / I.B.I: (\$

)