

15/5/2010

INS. CASE OWNER:

CC 6 /AIG1801 2015, Awb3

LKK:  
IDAC:

Surveyor: Allman DOI: 10/9/18 Date / Time : 10/9/18  
Registered in Merimen: 11/9/18

**Pre-assign / CCU / FTE**



Insured Vehicle No. : SVE 17875 Claim No. : \_\_\_\_\_  
Name of Insured : \_\_\_\_\_ Policy No. : \_\_\_\_\_  
Insured Tel No. : \_\_\_\_\_ HP: \_\_\_\_\_ Make / Model : \_\_\_\_\_  
Excess Sec II :SS \_\_\_\_\_ D.O.A: 8/9/18 Place of Accident : \_\_\_\_\_  
Is driver the owner? ( YES / NO ) Nature of Accident : \_\_\_\_\_  
If NO, Driver Name / Age : \_\_\_\_\_ OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO  
Driver Tel No. : \_\_\_\_\_ (V/L: YES / NO ) Insured Liability : % Final ? Yes / No

SVE 8887A → → → →



INSRS:  
WSP: mb  
Tel: sumton  
Liability :  
RMKS:



INSRS:  
WSP:  
Tel:  
Liability :  
RMKS:



INSRS:  
WSP:  
Tel:  
Liability :  
RMKS:



INSRS:  
WSP:  
Tel:  
Liability :  
RMKS:

Date/Time	STAGE	DATE / PIC
<u>SVE 8887A - 4</u>	Non-Reporting ltr (1st):	
<u>SVE 17875 - 9</u>	Non-Reporting ltr (2nd):	
	Non-Reporting ltr (Final):	
	Notification ltr (if non-pickup):	
	Call OI:	
	After call ltr to OI:	
	<b>Documentation Check List:</b>	<b>Handler Typist</b>
	Notification ltr (if non-pickup)	<input type="checkbox"/> <input type="checkbox"/>
	After call ltr to OI:	<input type="checkbox"/> <input type="checkbox"/>
	Authorisation To Act:	<input type="checkbox"/> <input type="checkbox"/>
	Release Voucher:	<input type="checkbox"/> <input type="checkbox"/>
	Final Repair Bill:	<input type="checkbox"/> <input type="checkbox"/>
	Car Rental Invoice:	<input type="checkbox"/> <input type="checkbox"/>
	Towing Invoice:	<input type="checkbox"/> <input type="checkbox"/>
	LTA / GIA :	<input type="checkbox"/> <input type="checkbox"/>
	Medical Bill:	<input type="checkbox"/> <input type="checkbox"/>
	PIR:	<input type="checkbox"/> <input type="checkbox"/>
	Mandate/Reject Instruction:	<input type="checkbox"/> <input type="checkbox"/>
	LOD	<input type="checkbox"/> <input type="checkbox"/>
	Payment Breakdown Form:	<input type="checkbox"/> <input type="checkbox"/>
	Post-Repair Photos:	<input type="checkbox"/> <input type="checkbox"/>
	Others:	<input type="checkbox"/> <input type="checkbox"/>

**PRELIMINARY ADVICE** Date/Time: \_\_\_\_\_ Sent By: \_\_\_\_\_  
Post-Repair Photos:    
Others:

**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 )  
Legal Cost: \$\$  
1) Claim status: Normal/Reject/Private Settle  
2) Report Format: \_\_\_\_\_  
3) Survey fee: \_\_\_\_\_

**Total:** \$\$ **Global Sum \$\$:** \_\_\_\_\_

**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: \_\_\_\_\_

ASS. REC. BY: Abrian Ling

REF:

### ASSIGNMENT

From: \_\_\_\_\_ Date: \_\_\_\_\_  
 Estimated Cost: \_\_\_\_\_  
OD / TP / WS / TP RES / OD RES / EVA / INV / MV  
 To Inspect Vehicle No: \_\_\_\_\_  
 at Workshop m/s \_\_\_\_\_  
 of \_\_\_\_\_  
 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  
 Date: \_\_\_\_\_ Person Contacted: \_\_\_\_\_ Vehicle: **IN / OUT**

Veh No: SJZ8887A Yr Regn: 2015, NOV.  
 Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /  
 Truck / Trailer or \_\_\_\_\_  
 Make: Volvo V40 c.c 1498  
 Colour: Blue A/C: **Insured / Std / NI / NA**  
 Sp.Reading: 52369 T/Radio: **Insured / Std / NI / NA**  
 Eng/No: \_\_\_\_\_  
 C/No: YV1MV28H0G2305574  
 Gen. Condi: **Good / Fair / Poor / Burnt**  
 Steering: **Inorder / Jammed / Leaked / Burnt** or \_\_\_\_\_  
 Brake: **Inorder / Jammed / Leaked / Burnt** or \_\_\_\_\_  
 Modi: **Nil / S/Rim / STD A/Rim** or \_\_\_\_\_  
 Tyre Size: F: 205/55R16  
 R: 205/55R16  
**BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /**  
**TOYO / YOKO** or \_\_\_\_\_  
 Front \_\_\_\_\_ Rear \_\_\_\_\_  
 R/Bal. 06 mm R/Bal. 06 mm  
 L/Bal. 06 mm L/Bal. 06 mm  
 D.O.A. \_\_\_\_\_ D.O.I. 10/07/18  
 Survey held at MG Solution  
 Des. of Damages: **Frnt / Rear / O/S / N/S / U/C / Rooftop** or \_\_\_\_\_  
 The **U/C / Chassis frame / Body Structure** affected due to collision.

Date / Time	Action / Instruction
	<u>TP ALG.</u>

Date/Time, File Pass to?  : **Preli. Report**  
 : **Final Report**  
 1) \_\_\_\_\_  
 Date/Time, File Return to? \_\_\_\_\_  
 2) \_\_\_\_\_

Days Of Repair: \_\_\_\_\_  
 Resurvey No. of Trip: \_\_\_\_\_

Report Format : \_\_\_\_\_  
 Lump Sum / I.B.I: (\$ \_\_\_\_\_ )

Add Fee:  : Site Insp (\$ \_\_\_\_\_ )  
 : Interview (\$ \_\_\_\_\_ )  
 : Tech. Invs (\$ \_\_\_\_\_ )  
 : Weekend (\$ \_\_\_\_\_ )

Survey Fee: \_\_\_\_\_  
 Transportation: \_\_\_\_\_  
 \_\_\_\_\_ \$ + RS. \_\_\_\_\_ \$  
 Photos \_\_\_\_\_  
 Others \_\_\_\_\_  
 TOTAL \_\_\_\_\_