

INS. CASE OWNER:

CC3, AIG 180 15230, Kua3

LKK:

IDAC:

Surveyor:

KSL

DOI:

ASSIGNMENT

18/8/18

Date / Time:

21/8/18

Registered in Merimen:

21/8/2018

Pre-assign / CCU / FTE

SLG4169S



Insured Vehicle No.:

Claim No.:

Name of Insured:

Policy No.:

Insured Tel No.:

HP:

Make / Model:

Excess Sec II :SS

D.O.A:

14/8/2018

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

SHO 9672K



INSRS:

WSP:

Tel:

Liability:

RMKS:

Tmg Carb



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OE:

After call ltr to OE:

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OE:

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:

18.03.21

SPOKEN TO WA: YIM NOT INTEND TO PURCHASE REPORT.

CANCEL CASE AS SLG 4169S NOT INSURED UNDER AIG.

25/3/21 to cancel

PRELIMINARY ADVICE		Date/Time:	Sent By:		Post-Repair Photos:		Others:	
FINALIZATION		Date/Time:	Confirm with:		Confirm by:			
Repair Cost:	SS	() 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:	SS							
Loss of Rental (LOR):	SS	() days						
Loss of Use (LOU):	SS	(\$ x days)						
Loss of Income (LOI):	SS	(\$ x days)						
LOR only	☐	LOU only	☐	LOR + LOU	☐	LOR + LOI	☐	(Tick only one)
GIA/LTA Search	SS							
Medical:	SS							
Disbursement:	SS	(e.g. Tow/ Independent)						
Legal Cost	SS							
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:						