

15/5/2010

INS. CASE OWNER:

Cynthia

CC 4 / AXA1801

5201

p

LKK:
IDAC:

Bee

ASSIGNMENT

Surveyor:

DOI:

Date / Time:

17/8/18

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

546 9542

Name of Insured:

too for pick

Insured Tel No.:

HP:

Excess Sec II :S\$

D.O.A:

18/8/18

Is driver the owner?

(YES / NO)

Nature of Accident:

Claim No.:

58M0002N / 64900

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

5KN 4827B

INSRS:
WSP:
Tel:
Liability:
RMKS:

bolden

INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/ Time

18/8/18
18/8/18

5KN 4827B - X

546 9542 - X

A general claim.

- OMR, sent out 2st letter.

26.11.18

INSURED REPORTED.

20/8/19

To cancel - no survey done

8/5/19

file - SK - cancel

STAGE

DATE / PIC

Non-Reporting ltr (1st): 23/8/18

Non-Reporting ltr (2nd): 10/9/18

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:

S\$

(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:

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 + LO ☐

[Tick only one]

GIA/LTA Search

S\$

Medical:

S\$

Disbursement:

S\$

(e.g. Tow/ Independent)

Legal Cost

S\$

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

Total:

S\$

Global Sum S\$:

FINAL PAYMENT

Date/Time:

Confirm with:

Email ☐ Call ☐

Payee 1:

S\$

Name 1:

Payee 2: (Strike if N.A.)

S\$

Name 2:

Payee 3: (Strike if N.A.)

S\$

Name 3:

Cancel (ax)