

15/5/2010

INS. CASE OWNER:

STANLEY

CC 4/AXA1801

b102, D163

LKK:

IDAC:

Surveyor:

Bryan

DOI:

ASSIGNMENT

5/1/18

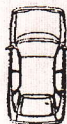
Date / Time:

2/1/18

Registered in Merimen:

2/1/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SHF 610M

Claim No.:

6047278

Name of Insured:

TAMS - LAB SERVICES P/L

Policy No.:

7X / P1680570

Insured Tel No.:

HP:

Make / Model:

KORANIT

Excess Sec II :SS

\$5000

D.O.A.:

2/1/18

Place of Accident:

WOODWARD CHECKPOINT

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO. Driver Name / Age:

KOR LIM MOON

OI GIA REPORT: YES / NO : TP GIA REPORT: YES / NO

Driver Tel No.:

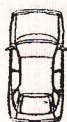
(V/L: YES / NO)

Insured Liability:

%

Final ? Yes / No

586 25635



INSRS:

WSP:

Tel:

Liability:

RMKS:

Body fix



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 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:

19/10/18	586 25635 - X	STAGE	DATE / PIC
19/10/18	SHF 610M - 6047278 / 2/1/18	Non-Reporting ltr (1st):	
19/10/18	TP VIDEO FOOTAGE IN. UPLOADED IN MERIMEN	Non-Reporting ltr (2nd):	
19/10/18	NO OI GIA REPORT IN YET	Non-Reporting ltr (Final):	
19/10/18	can do b/g	Notification ltr (if non-pickup):	
19/10/18	Final 1/5 9501 - with 2 days of	Call OI:	
19/10/18		After call ltr to OI:	10/12/18 - vic
19/10/18		Documentation Check List: Handler Typist	
19/10/18		Notification ltr (if non-pickup)	
19/10/18		After call ltr to OI:	6047278
19/10/18		Authorisation To Act:	
19/10/18		Release Voucher:	
19/10/18		Final Repair Bill:	
19/10/18		Car Rental Invoice:	
19/10/18		Towing Invoice:	
19/10/18		LTA / GIA:	
19/10/18		Medical Bill:	
19/10/18		PIR:	
19/10/18		Mandate/Reject Instruction:	
19/10/18		LOD	
19/10/18		Payment Breakdown Form:	
19/10/18		Post-Repair Photos:	
19/10/18		Others:	
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