

INS. CASE OWNER:

CC 4/AIG1801

LKK:

IDAC:

Surveyor:

DOI:

Date / Time :

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No. :

Claim No. :

Name of Insured :

Policy No. :

Insured Tel No. :

HP:

Make / Model :

Excess Sec II :SS

D.O.A :

Place of Accident :

Is driver the owner?

(YES / NO)

Nature 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	STAGE	DATE / PIC
GBF157B - 4	Non-Reporting ltr (1st):	
GBF157B - 4	Non-Reporting ltr (2nd):	
GBF157B - 4	Non-Reporting ltr (Final):	
GBF157B - 4	Notification ltr (if non-pickup):	
GBF157B - 4	Call OI:	
GBF157B - 4	After call ltr to OI:	
GBF157B - 4	Documentation Check List:	
GBF157B - 4	Notification ltr (if non-pickup)	
GBF157B - 4	After call ltr to OI:	
GBF157B - 4	Authorisation To Act:	
GBF157B - 4	Release Voucher:	
GBF157B - 4	Final Repair Bill:	
GBF157B - 4	Car Rental Invoice:	
GBF157B - 4	Towing Invoice:	
GBF157B - 4	LTA / GIA :	
GBF157B - 4	Medical Bill:	
GBF157B - 4	PIR:	
GBF157B - 4	Mandate/Reject Instruction:	
GBF157B - 4	LOD:	
GBF157B - 4	Payment Breakdown Form:	
GBF157B - 4	Post-Repair Photos:	
GBF157B - 4	Others:	
PRELIMINARY ADVICE	Date/Time:	Sent By:
FINALIZATION	Date/Time:	Confirm with:
Repair Cost:	SS	(days) Reduction: %
FINAL SETTLEMENT	Date/Time:	Confirm with
Final Liability:	%	(Agreed / Assessed) BOLA S/N No. :
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 + LO ☐ [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:
Payee 1:	SS	Name 1:
Payee 2: (Strike if N.A.)	SS	Name 2:
Payee 3: (Strike if N.A.)	SS	Name 3:

ASS. REC. BY:

REF:

AIG/

Kenneth

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:

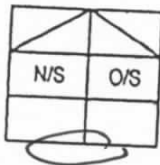
Excess:

(Client's Record)

Make of Veh:

(Policy Condition)

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



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:

20 %

3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date:

Person Contacted:

Vehicle: IN / OUT

Date / Time

Action / Instruction

13/9

File pass to Catherine, CSI not ready

Date/Time, File Pass to?

☐

: Prell. Report

1)

Date/Time, File Return to?

☐

: Final Report

2)

Report Format :

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

Days Of Repair:

Resurvey No. of Trlp:

Add Fee:

☐

: Site Insp (\$

☐

: Interview (\$

☐

Tech Invs (\$

☐

Weekend (\$

Survey Fee:

Transportation:

S + RS. \$

Fixtures

Others

TOTAL

Veh No:

GBF 15FB

Yr Regn:

03, 16

Type: M.Car / M.Cycle / Bus / Van / ~~Truck~~ / Taxi / Prime Mover /

Truck / Traller or

Make:

Ty Dync

c.c

2882

Colour:

Silver

A/C:

Insured / Std / NI / NA

Sp. Reading

78515

T/Radio:

Insured / Std / NI / NA

Eng/No:

C/No:

JT FAT 354 Gok 206488

Gen. Cond: ~~Good~~ / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

Modl: ~~Nil~~ / S/Rim / STD A/Rim or

Tyre Size:

F:

16 1/4

195R15X8

R:

Yoko

155R12X8 (D)

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

TOYO / YOKO or

Front

R/Bal.

2

mm

Rear

R/Bal.

3 3

mm

L/Bal.

1

mm

L/Bal.

4 4

mm

D.O.A.

5/19/11

D.O.I.

12/9/18

Survey held at

Des. of Damages: Frt / ~~Rear~~ / O/S / N/S / UIC / Rooftop or

The UIC / Chassis frame / Body Structure affected due to collision.