

15/5/2010

INS. CASE OWNER:

CC 4 / III 1802

LKK:

IDAC:

ASSIGNMENT

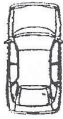
Surveyor:

DOI:

Date / Time:

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No. : SHA 340YD

Name of Insured : LTP

Insured Tel No. : HP:

Excess Sec II : \$\$ D.O.A : 20/1/18

Is driver the owner? (YES / NO) Nature of Accident :

If NO. Driver Name / Age : Khaw Rock Kim

Driver Tel No. : (V/L: YES / NO)

Claim No. :

Policy No. : 11111111

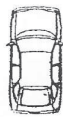
Make / Model : 11111111

Place of Accident : 11111111

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

Insured Liability : % Final ? Yes / No

SDM 9871T



INSRS:

WSP: 111111

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:



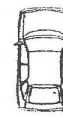
INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:

Date/ Time	STAGE	DATE / PIC
20/1/18	Non-Reporting ltr (1st):	
20/1/18	Non-Reporting ltr (2nd):	
20/1/18	Non-Reporting ltr (Final):	
20/1/18	Notification ltr (if non-pickup):	
20/1/18	Call OI:	
20/1/18	After call ltr to OI:	
20/1/18	Documentation Check List:	
20/1/18	Notification ltr (if non-pickup)	
20/1/18	After call ltr to OI:	
20/1/18	Authorisation To Act:	
20/1/18	Release Voucher:	
20/1/18	Final Repair Bill:	
20/1/18	Car Rental Invoice:	
20/1/18	Towing Invoice:	
20/1/18	LTA / GIA :	
20/1/18	Medical Bill:	
20/1/18	PIR:	
20/1/18	Mandate/Reject Instruction:	
20/1/18	LOD	
20/1/18	Payment Breakdown Form:	
20/1/18	Post-Repair Photos:	
20/1/18	Others:	
20/1/18	PRELIMINARY ADVICE	Date/Time: Sent By:
20/1/18	FINALIZATION	Date/Time: Confirm with: Confirm by:
20/1/18	Repair Cost:	\$\$ (days) Reduction: % Email Call
20/1/18	FINAL SETTLEMENT	Date/Time: Confirm with: Email Call
20/1/18	Final Liability:	% (Agreed / Assessed) BOLA S/N No. :
20/1/18	Repair Cost:	\$\$
20/1/18	Loss of Rental (LOR):	\$\$ (days)
20/1/18	Loss of Use (LOU):	\$\$ (\$ x days)
20/1/18	Loss of Income (LOI):	\$\$ (\$ x days)
20/1/18	LOR only LOU only LOR + LOU LOR + LOU	[Tick only one]
20/1/18	GIA/LTA Search	\$\$
20/1/18	Medical:	\$\$
20/1/18	Disbursement:	\$\$ (e.g. Tow/ Independent)
20/1/18	Legal Cost	\$\$
20/1/18	Total:	\$\$ Global Sum \$\$:
20/1/18	FINAL PAYMENT	Date/Time: Confirm with: Email Call
20/1/18	Payee 1:	\$\$ Name 1:
20/1/18	Payee 2: (Strike if N.A.)	\$\$ Name 2:
20/1/18	Payee 3: (Strike if N.A.)	\$\$ Name 3: