

15/5/2010

INS. CASE OWNER:

CC Φ / III 1802

LKK:
IDAC:

Surveyor:

Raam

DOI:

ASSIGNMENT

28/1/18

Date / Time:

29/1/18

Registered in Merimen:

29/1/18

Pre-assign / CCU / FTE



Insured Vehicle No. :

SHA 21442

Claim No. :

Name of Insured :

Policy No. :

Insured Tel No. :

HP:

Make / Model :

Excess Sec II :SS

D.O.A :

2/1/18

Place of Accident :

Is driver the owner? (YES / NO)

(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

FBN 5887c



INSRS:

WSP:

Tel :

Liability :

RMKS:

Edmo CO motorcycle



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) | <input type="checkbox"/> |
| | After call ltr to OI: | <input type="checkbox"/> |
| | Authorisation To Act: | <input type="checkbox"/> |
| | Release Voucher: | <input type="checkbox"/> |
| | Final Repair Bill: | <input type="checkbox"/> |
| | Car Rental Invoice: | <input type="checkbox"/> |
| | Towing Invoice: | <input type="checkbox"/> |
| | LTA / GIA : | <input type="checkbox"/> |
| | Medical Bill: | <input type="checkbox"/> |
| | PIR: | <input type="checkbox"/> |
| | Mandate/Reject Instruction: | <input type="checkbox"/> |
| | LOD | <input type="checkbox"/> |
| | Payment Breakdown Form: | <input type="checkbox"/> |
| | Post-Repair Photos: | <input type="checkbox"/> |
| | Others: | <input type="checkbox"/> |
| PRELIMINARY ADVICE Date/Time: | Send By: | |
| FINALIZATION Date/Time: | Confirm with: | Confirm by: |
| Repair Cost: \$\$ | (days) Reduction: % | Email <input type="checkbox"/> Call <input type="checkbox"/> |
| FINAL SETTLEMENT Date/Time: | Confirm with | Email <input type="checkbox"/> Call <input type="checkbox"/> |
| Final Liability: % | (Agreed / Assessed) BOLA S/N No. : | If NO or B 28, Ass. Lia : |
| Repair Cost: \$\$ | | |
| Loss of Rental (LOR): \$\$ | (days) | |
| Loss of Use (LOU): \$\$ | (\$ x days) | |
| Loss of Income (LOI): \$\$ | (\$ x days) | |
| LOR only <input type="checkbox"/> LOU only <input type="checkbox"/> | LOR + LOU <input type="checkbox"/> LOR + LO <input type="checkbox"/> | [Tick only one] |
| GIA/LTA Search | \$\$ | |
| Medical: | \$\$ | 1) Claim status: Normal/Reject/Private Settle |
| Disbursement: | \$\$ (e.g. Tow/ Independent) | 2) Report Format: |
| Legal Cost | \$\$ | 3) Survey fee: |
| Total: | Global Sum \$\$: | |
| FINAL PAYMENT Date/Time: | Confirm with: | Email <input type="checkbox"/> Call <input type="checkbox"/> |
| Payee 1: | \$\$ Name 1: | |
| Payee 2: (Strike if N.A.) | \$\$ Name 2: | |
| Payee 3: (Strike if N.A.) | \$\$ Name 3: | |

