

ASSIGNMENTSurveyor: KennethDOI: 20/5/2013Assg Date: 20/5/2013**Pre-assign / CCU / FTE**Insured Vehicle No.: SGF 6238C

Claim No. : _____

Name of Insured : _____

Policy No. : _____

Insured Tel No. : _____ HP: _____

Make / Model : _____

Excess Sec II : SS D.O.A : 17/5/2013

Place of Accident : _____

Is driver the owner? (YES / NO)

Nature of Accident : _____

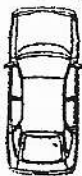
If NO, Driver Name / Age :

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

Driver Tel No. :

(V/L: YES / NO Insured Liability :

% Final ? Yes / No



SHD118D

INSRS:

WSP: Trans Cab

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:

Date/ Time

FOR CSO ONLY:

Is driver the owner? (YES / NO)

If NO, Driver Name / Age :

Driver's Own Vehicle Number:

Insurance Company:

SHD118D - XSGF 6238C - CC6/AXA13000774 / Arf392; DOA=31/12/12**STAGE****DATE / PIC**

Finalisation:

Email AIG for OI GIA:

Apt letter to OI:

Call OI:

After call ltr to OI:

Type Report:

Prepare Invoice:

Others:

Documentation Check List: Handler Typist

OI Apt Ltr:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

LTA / GIA :

Medical Bill:

Approval Email:

Payment Breakdown Form:

Others:

☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐**FINAL SETTLEMENT**

Date :

Confirm with

Repair Cost: SS Final Liability % (Agreed / Assessed) BOLA S/N No. :

Loss of Rental: SS (days) If NO or B 28, Ass. Lia :

Loss of Use: SS (\$ x days)

Disbursement: SS

Total: SS Global Sum: SS

