

15/5/2010

INS. CASE OWNER:

SHOTKINI

CC 4/III1900

6/6/5,

h6h.

LKK:

IDAC:

ASSIGNMENT

Surveyor:

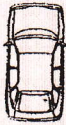
DOI:

Date / Time : 8/4/14

Registered in Merimen:

8/4/14.

Pre-assign / CCU / FTE



Insured Vehicle No. :

SHD 3202Z

Claim No. :

Name of Insured :

LTL

Policy No. :

MCM0005

Insured Tel No. :

HP:

Make / Model :

Hyundai

Excess Sec II :\$

D.O.A :

7/4/14.

Place of Accident :

Kim Pong Ky.

Is driver the owner?

(YES / NO)

Nature of Accident :

If NO, Driver Name / Age : TAN KAI SOON 500W

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

Driver Tel No. :

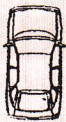
(V/L: YES / NO)

Insured Liability :

%

Final ? Yes / No

PCNARY



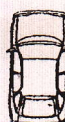
INSRS:

WSP:

Tel :

Liability :

RMKS:

sin
Cheng

INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:

Date / Time		STAGE	DATE / PIC
	PCNARY-4 SHD 3202Z-X	Non-Reporting ltr (1st):	
		Non-Reporting ltr (2nd):	
11/04/14	MIS ROUTED. BOTH TURNING @ JUNCTION. ASK CUBITY WHISTLES.	Non-Reporting ltr (Final):	
		Notification ltr (if non-pickup):	
		Call OI:	
		After call ltr to OI:	
16/05/14	OI VIDEO UPLOADED IN MERIMEN BY M	Documentation Check List: Handler	Typist
	M INSTRUCTED TO RESET CLAIM	Notification ltr (if non-pickup)	
		After call ltr to OI:	
16-05-19	EMAIL TO TP TO RESET CLAIM	Authorisation To Act:	
	TO CANCEL CASE.	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:	

PRELIMINARY ADVICE		Date/Time:	Sent By:
FINALIZATION		Date/Time:	Confirm with:
Repair Cost:	\$S	(days) Reduction:	%
FINAL SETTLEMENT		Date/Time:	Confirm with:
Final Liability:	%	(Agreed / Assessed) BOLA S/N No. :	ML
Repair Cost:	\$S		
Loss of Rental (LOR):	\$S	(days)	
Loss of Use (LOU):	\$S	(\$ x days)	
Loss of Income (LOI):	\$S	(\$ x days)	
LOR only ☐ LOU only ☐ LOR + LOU ☐ LOR + LO ☐		[Tick only one]	
GIA/LTA Search	\$S		
Medical:	\$S		
Disbursement:	\$S	(e.g. Tow/ Independent)	
Legal Cost	\$S		
Total:	\$S	Global Sum \$S:	
FINAL PAYMENT		Date/Time:	Confirm with:
Payee 1:	\$S	Name 1:	
Payee 2: (Strike if N.A.)	\$S	Name 2:	
Payee 3: (Strike if N.A.)	\$S	Name 3:	

(BOTH TURNING)

CANCELLED
NO SURVEY

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee: