

15/5/2010

INS. CASE OWNER:

Cynthia

CC 4/AXA1900 8038, NCB

LKK:
IDAC:

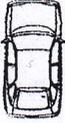
Surveyor: Max

DOI: ASSIGNMENT 6/6/19

Date / Time: 6/6/19

Registered in Merimen: _____

Pre-assign / CCU / FTE



Insured Vehicle No. : SLB 34Y6H
Name of Insured : MURAN MEB MEMU
Insured Tel No. : _____ HP: _____
Excess Sec II :\$S _____ D.O.A : 16/4/19

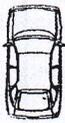
Claim No. : 82001744 (113990)
Policy No. : TA 22009
Make / Model : TOYOTA
Place of Accident : MURANG AVE LD

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

If NO. Driver Name / Age : MURAN
Driver Tel No. : _____ (VL: YES / NO)

OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO
Insured Liability : % Final ? Yes / No

FX 18337



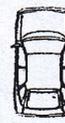
INSRS: _____
WSP: JUN
Tel: _____
Liability: _____
RMKS: _____



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:	<u>27/6/19 - JUN - OK</u>
	Documentation Check List: Handler Typist	
	Notification ltr (if non-pickup)	<input type="checkbox"/>
	After call ltr to OI:	<input checked="" 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"/>

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* Submit claim

27/6/19 Inform OI TP claim

- AXA REQUESTED FILE REPORT
- PREPARE PRI/REPORT RANGE
- REPORT RANGE @ 2K-3K.
- NO ESTIMATE PROVIDED.
- SUBMIT PRI REPORT
- TO CLOSE

PRELIMINARY ADVICE Date/Time: _____ Sent By: _____

FINALIZATION Date/Time: _____ Confirm with: _____ Confirm by: _____

Repair Cost: \$S _____ (_____ days) Reduction: _____ % Email Call

FINAL SETTLEMENT Date/Time: _____ Confirm with: _____ Email Call

Final Liability: % 100 (Agreed / Assessed) BOLA S/N No. : 9 If NO or B 28, Ass. Lia : _____

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 _____

1) Claim status: Normal/Reject/Private Settle

2) Report Format: PRI REPORT

3) Survey fee: \$100.00

Total: \$S _____ **Global Sum \$S:** _____

FINAL PAYMENT Date/Time: _____ Confirm with: _____ Email Call

Payee 1: \$S _____ Name 1: _____

Payee 2: (Strike if N.A.) \$S _____ Name 2: _____

Payee 3: (Strike if N.A.) \$S _____ Name 3: _____