

INS. CASE OWNER:

CC5 / 011 1900 9160 / J Nas

IDAC:

Surveyor:

OHJ

DOI:

ASSIGNMENT

23/1/19

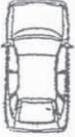
Date / Time:

23/1/19

Registered in Merimen:

Pre-assign / CCU / FTE

Ym 3446m



Insured Vehicle No. :

Claim No. :

Name of Insured :

Policy No. :

Insured Tel No. :

HP:

Make / Model :

Excess Sec II :SS D.O.A: 14/1/19

Place of Accident :

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

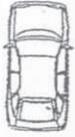
If NO, Driver Name / Age :

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

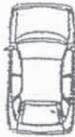
Driver Tel No. : (V/L: YES / NO)

Insured Liability : % Final ? Yes / No

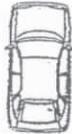
SMB 326 X



INSRS: WSP: Tel: Liability: RMKS:



INSRS: WSP: Tel: Liability: RMKS:



INSRS: WSP: Tel: Liability: RMKS:



INSRS: WSP: Tel: Liability: RMKS:

| Date/ Time                   | STAGE                                    | DATE / PIC               |
|------------------------------|--|--------------------------|
| SMB 326 X - X ; Ym 3446m - X | 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: Sent By:

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

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

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

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  LOU only  LOR + LOU  LOR + LOI  [Tick only one]

GIA/LTA Search: \$\$

Medical: \$\$

Disbursement: \$\$ (e.g. Tow/ Independent)

Legal Cost: \$\$

Total: \$\$ Global Sum \$\$:

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

Payee 1: \$\$ Name 1:

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

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

