

INSURANCE COMPANY: Peter Wang CC 41 ASM19012121 / K pa3 LK 125562
 Surveyor: Kenneth DOI: ASSIGNMENT 9/7/19 Date / Time: 9/7/19
 Registered in Member: _____

Pre-assign / CCU / FTE



Insured Vehicle No. FBH 489 H
 Name of Insured Wesley Meow Guang Xiong
 Insured Tel No. HP
 Excess Sec II : \$ D.O.A. 6/3/19
 Is driver the owner? (YES / NO) Nature of Accident:

Claim No. S9M01T2J
 Policy No. _____
 Make / Model: _____
 Place 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

SDN 5006E



INSRS: Guan Hin
 WSP:
 Tel:
 Liability:
 RMKS:



INSRS:
 WSP:
 Tel:
 Liability:
 RMKS:



INSRS:
 WSP:
 Tel:
 Liability:
 RMKS:



INSRS:
 WSP:
 Tel:
 Liability:
 RMKS:

Date / Time

SDN 5006E NA / NCB00957 / 13:00 A / 16/11/16
 FBH 489 H X

19/7/19 AXA ✓ DS.

17/7/19 Road make approval.

3/2/2019 File date run to final report

STAGE DATE / PIC

Non-Reporting 1st
 Non-Reporting 1st (2nd)
 Non-Reporting 1st (Final)
 Notification 1st (if non-pickup)
 Call OI
 After call 1st to OI
 XIA (Gyuma)

Documentation Check List Handler Typist

Notification 1st (if non-pickup)
 After call 1st to OI
 Authorization To Act
 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

Confirm by:

Repair Cost: P/P \$ 932.93 (3 days) Reduction: 52 %

Email ☐ Call ☐

FINAL SETTLEMENT Date/Time: 3/2/2019 Confirm with LC.

Email ☐ Call ☐

Final Liability % 100 (Agreed / Assessed) BOLA S/N No. 15

If NO for B 28, Ass. Lia:

Repair Cost: \$ 932.93

Loss of Rental (LOR) \$ - (days)

Loss of Use (LOU) \$ 150.00 (3 days)

Loss of Income (LOI) \$ - (\$ x days)

LOR only ☐ LOU only ☐ LOR + LOU ☐ LOR + LOI ☐ (Tick only one)

GIA/LTA Search \$ 7.45

Medical \$ -

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

Legal Cost \$ -

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee: \$ 250.00

Total: \$ 1090.38 Global Sum \$: 1090.00

FINAL PAYMENT

Date/Time

Confirm with

Email ☐ Call ☐

Payee 1: \$ 1090.00

Name 1: Guan Hin Motor Workshop

Payee 2 (Strike if N/A) \$ -

Name 2:

Payee 3 (Strike if N/A) \$ -

Name 3: