

15/5/2010

INS. CASE OWNER:

sasha

CC 4/AXA 1901 5191, Ughz.

LKK:
IDAC:

Surveyor:

marins

DOI:

ASSIGNMENT

16/8/19

Date / Time:

18/8/19.

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No. : GZ 6251H.

Claim No. : 89m024ks(134205)

Name of Insured :

Policy No. :

Insured Tel No. :

HP:

Make / Model :

Excess Sec II :SS

D.O.A :

16/8/19.

Place of Accident :

Is driver the owner? (YES / NO)

Nature 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

GBJ 5441A



INSRS:

WSP:

Tel :

Liability :

RMKS:

Liu's
bro.

INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:

Date/ Time			STAGE	DATE / PIC
	GBJ 5441A - X	GZ 6251H - 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)	☐
			After call ltr to OI:	☐
			Authorisation To Act:	☐
			Release Voucher:	☐
			Final Repair Bill:	☐
			Car Rental Invoice:	☐
			Towing Invoice	☐
			LTA / GIA :	☐
			Medical Bill:	☐
			PIR:	☐
			Mandate/Reject Instruction:	☐
			LOD	☐
			Payment Breakdown Form:	☐

PRELIMINARY ADVICE		Date/Time:	Sent By:	Post-Repair Photos:	☐
				Others:	☐
FINALIZATION		Date/Time:	Confirm with:	Confirm by:	
Repair Cost:	P/P	\$S 2100.00	(3 days) Reduction: 4510.00 % 68	Email ☐	Call ☐
FINAL SETTLEMENT		Date/Time: 20/07/2020	Confirm with SUSAN	Email ☒	Call ☐
Final Liability:	% 50	(Agreed / Assessed)	BOLA S/N No. : NIL	If NO or B 28, Ass. Lia :	
Repair Cost:	2100.00	\$S 1050.00			
Loss of Rental (LOR):	\$S	(days)			
Loss of Use (LOU):	400	\$S 200.00 (\$ 50 x 8 days)		*CONFLICTING VERSION*	
Loss of Income (LOI):	\$S	(S x days)			
LOR only ☐	LOU only ☒	LOR + LOU ☐	LOR + LO ☐	[Tick only one]	
GIA/LTA Search	\$S 2.00				
Medical:	\$S			1) Claim status: ☒ Formal/Reject/Private Settle	
Disbursement:	\$S	(e.g. Tow/ Independent)		2) Report Format: TP	
Legal Cost	\$S			3) Survey fee: \$350.00	
Total:	\$S 1252.00	Global Sum \$S: 1250.00			
FINAL PAYMENT		Date/Time:	Confirm with:	Email ☒	Call ☐
Payee 1:	\$S 1250.00	Name 1:	LIU'S BROTHER AUTO ENGINEERING WORKSHOP		
Payee 2: (Strike if N.A.)	\$S	Name 2:			
Payee 3: (Strike if N.A.)	\$S	Name 3:			

