

(Sunder - 10)

15/5/2010

INS. CASE OWNER:

SALHA

CC 4/AIG1901

7131,

b63

LKK:

IDAC:

ASSIGNMENT

Surveyor:

DOI:

Date / Time:

30/9/19

Registered in Merimen:

30/9/19

Pre-assign / CCU / FTE



Insured Vehicle No.:

GBF 8263A

Claim No.:

VN 2526544256

Name of Insured:

DAMLER FLEET Management

Policy No.:

Insured Tel No.:

HP:

Make / Model:

Excess Sec II :SS

D.O.A.:

24/9/19

Place of Accident:

Is driver the owner?

(YES ☒ NO ☐)

Nature of Accident:

If NO, Driver Name / Age:

KYAW KYAW NAING

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

Driver Tel No.:

(V/L: YES / NO)

Insured Liability: %

Final ? Yes / No

SKW 23519



INSRS:

WSP:

Tel:

Liability:

RMKS:

Alan
United

INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/Time	STAGE	DATE / PIC
	Non-Reporting ltr (1st):	11/10/19
	Non-Reporting ltr (2nd):	
	Non-Reporting ltr (Final):	
	Notification ltr (if non-pickup):	
	Call OI:	
	After call ltr to OI:	11/11/19 - UIC
	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:	☐ ☐
	Post-Repair Photos:	☐ ☐
	Others:	☐ ☐

PRELIMINARY ADVICE	Date/Time:	Sent By:
FINALIZATION	Date/Time:	Confirm with:
Repair Cost:	SS	Confirm by:
FINAL SETTLEMENT	Date/Time:	Confirm with:
Final Liability:	% 100	Confirm by:
Repair Cost:	SS	Email ☐ Call ☐
Loss of Rental (LOR):	SS	If NO or B 28, Ass. Lia:
Loss of Use (LOU):	SS	(OLD RORL, ENDED TP)
Loss of Income (LOI):	SS	
LOR only ☐ LOU only ☐ LOR + LOI ☐ LOR + LO ☐		
GIA/LTA Search	SS	
Medical:	SS	
Disbursement:	SS	
Legal Cost	SS	
Total:	SS	
FINAL PAYMENT	Date/Time:	Confirm with:
Payee 1:	SS	Payee 1:
Payee 2: (Strike if N.A.)	SS	Payee 2:
Payee 3: (Strike if N.A.)	SS	Payee 3: