

INS. CASE OWNER:

CC 4/111190 2174 / 900

IDAC:

ASSIGNMENT

Surveyor:

DOI:

Date / Time:

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No. : SKO 31144

Name of Insured : LTA

Insured Tel No. : HP:

Excess Sec II : \$ D.O.A : 6/1/14

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

If NO, Driver Name / Age : KEVIN GUYONG KEVIN

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

Claim No. :

Policy No. : MLD02017

Make / Model : MYNARDI

Place of Accident : BY SKO 31144

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

Insured Liability : % Final ? Yes / No

INSRS:
WSP: GUY
Tel: km
Liability: all
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:	
	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:	
	Confirm by:	
	Email ☐ Call ☐	
	If NO or B 28, Ass. Lia:	
	1) Claim status: Normal/Reject/Private Settle	
	2) Report Format:	
	3) Survey fee:	
	Email ☐ Call ☐	

PRELIMINARY ADVICE	Date/Time:	Sent By:
FINALIZATION	Date/Time:	Confirm with:
Repair Cost:	\$	(days) Reduction:
FINAL SETTLEMENT	Date/Time:	Confirm with
Final Liability:	%	(/ Assessed) BOLA S/N No.:
Repair Cost:	\$	(days)
Loss of Rental (LOR):	\$	(\$ x days)
Loss of Use (LOU):	\$	(\$ x)
Loss of Income (LOI):	\$	(\$ x)
LOR only ☐ LOU only ☐ LOR + LOU ☐ LOR + LOI ☐		(Pick only one)
GIA/LTA Search	\$	
Medical:	\$	(e.g. dependent)
Disbursement:	\$	
Legal Cost	\$	
Total:	\$	Global Sum \$:
FINAL PAYMENT	Date/Time:	Confirm with:
Payee 1:	\$	Name 1:
Payee 2: (Strike if N.A.)	\$	Name 2:
Payee 3: (Strike if N.A.)	\$	Name 3: