

INS. CASE OWNER:

CC6/CTI20003288/Kba3

ASSIGNMENT

Surveyor: KENNETHDOI: 26/02/2020Date / Time : 26/02/2020

Registered in Merimen: _____

Pre-assign / CCU / FTE

Insured Vehicle No. : SJT 5064JClaim No. : SNM20D200349

Name of Insured : _____

Policy No. : _____

Insured Tel No. : _____ HP: _____

Make / Model : _____

Excess Sec II : \$ 09/01/2020 04:40Place of Accident : KJE (PIE 5.8KM)

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

GW 9031Y

INSRS:
WSP: WEI LEE
Tel : MOTOR
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time	STAGE	DATE / PIC
GW 9031Y - X	Non-Reporting ltr (1st):	
SJT 5064J - CC6/AXA11011336/Khc3q2; DOA: 08.06.11	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: CASH IN LIEU LETTER	☒ ☐
PRELIMINARY ADVICE Date/Time:	Sent By:	
FINALIZATION Date/Time:	Confirm with:	Confirm by:
Repair Cost: L/S (CASH IN LIEU) 4,500.00	14 days Reduction: 30.32 %	Email ☐ Call ☐
FINAL SETTLEMENT Date/Time: 02/10/2020	Confirm with KAREN	Email ☒ Call ☐
Final Liability: % 100 (Agreed / Assessed) BOLA S/N No. : 27		If NO or B 28, Ass. Lia :
Repair Cost: (W/GST) \$ 4,815.00		OID rear-ended TP
Loss of Rental (LOR): \$ (days)		
Loss of Use (LOU): \$ 560.00 (\$ 80 x 7 days)		
Loss of Income (LOI): \$ (\$ x days)		
LOR only ☐ LOU only ☒ LOR + LOU ☐ LOR + LOI ☐ [Tick only one]		
GIA/LTA Search \$ 7.45		
Medical: \$ 454.04		
Disbursement: \$ (e.g. Tow/ Independent)		
Legal Cost \$		
Total: \$ 5,836.49	Global Sum \$: 5,800.00	
FINAL PAYMENT Date/Time:	Confirm with:	Email ☐ Call ☐
Payee 1: \$ 5,800.00	Name 1: WEI LEE MOTOR WORKS	
Payee 2: (Strike if N.A.) \$	Name 2:	
Payee 3: (Strike if N.A.) \$	Name 3:	