

1500218

CC4/AIG20005074/Kka3

LKK:

INS. CASE OWNER

CC / AIG1000

IDAC:

ASSIGNMENT

Surveyor:

DOI:

Date / Time:

Registered in Merit:

Pre-assign / CCU / FTE



Insured Vehicle No. : SMG4838H

Claim No. :

Name of Insured :

Policy No. :

Insured Tel No. :

HP:

Make / Model :

Excess Sec II : \$5

D.O.A: 05/04/2020

Place of Accident :

Is driver the owner?

(YES / NO)

Nature of Accident :

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

If NO, Driver Name / Age :

Driver Tel No. :

(V/L: YES / NO)

Insured Liability :

Final ? Yes / No

TP
SMA7706S
ESTEEM
INSRS:
WSP:
Tel:
Liability:
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:	
9/6/2020	AIG (NORSIAH) APPROVED TO REJECT TP CLAIM.	
Reject Case By (staff) : Approved-by : <i>Yen</i> Date : 18-06-20		
PRELIMINARY ADVICE Date/Time: Sent By: Confirm with: Confirm by:		
FINALIZATION Date/Time: Confirm with: Confirm by:		
Repair Cost: p/p \$5 1,994.68 (4 days) Reduction: 2,004.04 / 50 % Email ☐ Call ☐		
FINAL SETTLEMENT Date/Time: Confirm with: Email ☐ Call ☐		
Final Liability: % Agreed / Assessed) BOM No. : If NO or B 28, Ass. Lia :		
Repair Cost: \$5		
Loss of Rental (LOR): \$5		
Loss of Use (LOU): \$5 (\$)		
Loss of Income (LOI): \$5 (\$)		
LOR only ☐ LOU only ☐ LOR + LOU ☐ (Tick only one)		
GI/LTA Search: \$5		
Medical: \$5		
Disbursement: \$5		
Legal Cost: \$5		
Total: \$5 Global Sum \$5:		
FINAL PAYMENT Date/Time: Confirm with: Email ☐ Call ☐		
Payee 1: \$5 Name 1:		
Payee 2 (Strike if N.A.) \$5 Name 2:		
Payee 3 (Strike if N.A.) \$5 Name 3:		

Reject Case

By (staff) :

Approved-by : *Yen*

Date :

18-06-20

9/6/2020

AIG (NORSIAH)
APPROVED TO REJECT TP CLAIM.

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:

PRELIMINARY ADVICE Date/Time:

Sent By:

Confirm with:

Confirm by:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

p/p

\$5 1,994.68

(4 days)

Reduction: 2,004.04 / 50 %

Email ☐Call ☐

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email ☐Call ☐

Final Liability:

%

Agreed / Assessed) BOM No. :

If NO or B 28, Ass. Lia :

Repair Cost:

\$5

Loss of Rental (LOR):

\$5

Loss of Use (LOU):

\$5

(\$)

Loss of Income (LOI):

\$5

(\$)

LOR only ☐LOU only ☐LOR + LOU ☐

(Tick only one)

GI/LTA Search:

\$5

Medical:

\$5

Disbursement:

\$5

Legal Cost:

\$5

Total:

\$5

Global Sum \$5:

FINAL PAYMENT

Date/Time:

Confirm with:

Email ☐Call ☐

Payee 1:

\$5

Name 1:

Payee 2 (Strike if N.A.)

\$5

Name 2:

Payee 3 (Strike if N.A.)

\$5

Name 3:

1) Claim status: ~~Normal~~/Reject/

2) Report Format: TP

3) Survey fee: \$320

REJECT CLAIM- SURVEY DONE