

INS. CASE OWNER:

CC6/AIG20009320/ka3

LKK:

IDAC:

ASSIGNMENT

Surveyor: _____

DOI: _____

Date / Time : 02.09.2020Registered in Merimen: 02.09.2020

Pre-assign / CCU / FTE

Insured Vehicle No. : SMS 6253T

Claim No. : _____

Name of Insured : _____

Policy No. : _____

Insured Tel No. : _____ HP: _____

Make / Model : _____

Excess Sec II :\$ D.O.A : 28/08/2020 12:55

Place of Accident : _____

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

SH 3189CINSRS:
WSP: **TAN LIM**
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time		STAGE	DATE / PIC
	SH 3189C - CC3/FCI14002722/Kgbk3 ; 23/11/2013	Non-Reporting ltr (1st):	
	CC6/AIG10015827/Dn1f2k2 ; 06/08/2010	Non-Reporting ltr (2nd):	
	CC6/AIG11001788/Gq1f2q2 ; 19/01/2011	Non-Reporting ltr (Final):	
	CS/LPC13010308/R1vu2 ; 07/06/2013	Notification ltr (if non-pickup):	
	NA/FCI08030937/r ; 21/11/2008	Call OI:	
	NA/INC08017235/s1 ; 12/06/2008	After call ltr to OI:	
	NA/INC10014696/s1 ; 25/07/2010	Documentation Check List: Handler Typist	
	SMS 6253T - X	Notification ltr (if non-pickup)	☐
9/11/2020	REJECT CLAIM . SURVEY DONE.	After call ltr to OI:	☐
KHANCHNA		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:	☐

Reject CaseBy (staff) :
Approved by : [Signature]
Date : 10/11/20

PRELIMINARY ADVICE		Date/Time:	Sent By:	Confirm by:
FINALIZATION		Date/Time:	Confirm with:	Confirm by:
Repair Cost:	L/S \$600	(2 days)	Reduction: 1,289.10/68%	Email ☐ Call ☐
FINAL SETTLEMENT		Date/Time:	Confirm with:	Email ☐ Call ☐
Final Liability:	%	Agreed / Assessed) BOL No. :		If NO or B 28, Ass. Lia :
Repair Cost:	\$			
Loss of Rental (LOR):	\$	days		
Loss of Use (LOU):	\$	(\$ x days)		
Loss of Income (LOI):	\$	(\$ x days)		
LOR only ☐	LOU only ☐	LOR + LOU ☐	[Tick only one]	
GIA/LTA Search	\$			
Medical:	\$			
Disbursement:	\$	(e.g. / Independent)		
Legal Cost	\$			
Total:	\$	Global Sum \$:		
FINAL PAYMENT		Date/Time:	Confirm with:	Email ☐ Call ☐
Payee 1:	\$	Name 1:		
Payee 2: (Strike if N.A.)	\$	Name 2:		
Payee 3: (Strike if N.A.)	\$	Name 3:		

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee: **\$320**