

INS. CASE OWNER:

ASSIGNMENTSurveyor: XGQ DOI: 17/05/2022 Date / Time : 17/05/2022 Registered in Merimen: **Pre-assign / CCU / FTE**Insured Vehicle No. : GY 4542L Claim No. : Name of Insured : Policy No. : Insured Tel No. : HP: Make / Model : Excess Sec II :\$ D.O.A : 14.05.2022 07:55 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

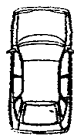
Driver Tel No. :

(V/L: YES / NO)

Insured Liability :

%

Final ? Yes / No

 SHA 4468H INSRS:
WSP: CDGE LOYANG
Tel :
Liability :
RMKS: INSRS:
WSP:
Tel :
Liability :
RMKS: INSRS:
WSP:
Tel :
Liability :
RMKS: INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time	Reference Entry Date Customer Name Vehicle No. TP Vehicle No. Accident Date Close Date Created By	STAGE	DATE / PIC
SHA 4468H	CC3/AXA10025546/Dn1c3q2 04/04/2012 SHA 4468H FBB 5187C 15/12/2010 12/04/2012 LSL CC4/ASM21006933/Aga3q2 09/05/2022 SNA 8383X SHA 4468H 22/06/2021 11/05/2022 LSL1 CC4/FCI20004444/Uka3q2 07/09/2020 SLA 4175E SHA 4468H 18/03/2020 10/09/2020 DBR CS/MSG17007340/M1vbe2 01/06/2017 SHA 4468H SFM 718Z 12/04/2017 06/06/2017 CKL	Non-Reporting ltr (1st):	
		Non-Reporting ltr (2nd):	
GY 4542L	Reference Entry Date Customer Name Vehicle No. TP Vehicle No. Accident Date Close Date Created By CS3/III19012435/Gcf3s2 26/07/2019 GY 4542L SH 7331G 12/07/2019 29/07/2019 SSC CS3/III19012435/Gcf3s2-1 12/02/2020 GY 4542L SH 7331G 12/07/2019 14/02/2020 NVT	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: <u> </u> Sent By: <u> </u>		
FINALIZATION	Date/Time: <u> </u> Confirm with: <u> </u> Confirm by: <u> </u>		
Repair Cost:	\$S\$ (<u> </u> days) Reduction: <u> </u> % Email ☐ Call ☐		
FINAL SETTLEMENT	Date/Time: <u> </u> Confirm with <u> </u> Email ☐ Call ☐		
Final Liability:	% (Agreed / Assessed) BOLA S/N No. : <u> </u> If NO or B 28, Ass. Lia :		
Repair Cost:	\$S\$		
Loss of Rental (LOR):	\$S\$ (<u> </u> days)		
Loss of Use (LOU):	\$S\$ (\$ <u> </u> x <u> </u> days)		
Loss of Income (LOI):	\$S\$ (\$ <u> </u> x <u> </u> days)		
LOR only ☐ LOU only ☐ LOR + LOU ☐ LOR + LOI ☐ [Tick only one]			
GIA/LTA Search	\$S\$		
Medical:	\$S\$		
Disbursement:	\$S\$ (e.g. Tow/ Independent)	1) Claim status: Normal/Reject/Private Settle	
Legal Cost	\$S\$	2) Report Format:	
		3) Survey fee:	
Total:	\$S\$ Global Sum \$S\$:		
FINAL PAYMENT	Date/Time: <u> </u> Confirm with: <u> </u> Email ☐ Call ☐		
Payee 1:	\$S\$ Name 1: <u> </u>		
Payee 2: (Strike if N.A.)	\$S\$ Name 2: <u> </u>		
Payee 3: (Strike if N.A.)	\$S\$ Name 3: <u> </u>		