

INS. CASE OWNER:

ASSIGNMENTSurveyor: **RASUL**DOI: **03/06/2022**Date / Time : **03/06/2022**Registered in Merimen: **03/6/22****Pre-assign / CCU / FTE**Insured Vehicle No. : **SJT 3730H**

Claim No. : _____

Name of Insured : _____

Policy No. : _____

Insured Tel No. : _____ HP: _____

Make / Model : _____

Excess Sec II : \$ _____ D.O.A : **01.06.2022 21:15**

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****SHD 6313S**INSRS:
WSP: **STRIDES**
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
SHD 6313S -	CC3/AIG14002829/R1ea3q2	23/04/2014	SHD 6313S	SJU 156E	10/02/2014	29/04/2014	HMK	Non-Reporting ltr (1st):	
	CC3/AXA12013871/R1hdc3	26/11/2012	SHD 6313S	FBE 3215C	13/07/2012	30/11/2012	CXC	Non-Reporting ltr (2nd):	
	CS/SMR22004372/Aqy3	10/05/2022	SLG 9215J	SHD 6313S	09/05/2022	NMY	Non-Reporting ltr (Final):		
	NAV/INC18008350/z4	07/05/2018	MOHAMED RAFI S/O SYED SULTAN PA	7352T	SHD 6313S	03/05/2018	HZT	Notified if non-pickup:	
SJT 3730H -	NS/INC22004913/Ric	25/05/2022	SHD 6313S	FBS 4820A	23/05/2022	FWL	Call OI:		
	CC4/ASM19010023/Ugb3q2	06/08/2019	SJF 5641S	SJT 3730H	05/06/2019	15/08/2019	LSR	After call ltr to OI:	
								Documentation Check List:	Handler
								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:		
FINALIZATION	Date/Time:						Confirm with:		
Repair Cost:	\$S	(days) Reduction:					%	Email	☐
FINAL SETTLEMENT	Date/Time:						Confirm with	Email	☐
Final Liability:	%	(Agreed / Assessed) BOLA S/N No. :					If NO or B 28, Ass. Lia :		
Repair Cost:	\$S								
Loss of Rental (LOR):	\$S	(days)							
Loss of Use (LOU):	\$S	(\$ x days)							
Loss of Income (LOI):	\$S	(\$ x days)							
LOR only ☐	LOU only ☐	LOR + LOU ☐	LOR + LOI ☐	[Tick only one]					
GIA/LTA Search	\$S								
Medical:	\$S						1) Claim status: Normal/Reject/Private Settle		
Disbursement:	\$S	(e.g. Tow/ Independent)					2) Report Format:		
Legal Cost	\$S						3) Survey fee:		
Total:	\$S						Global Sum \$S:		
FINAL PAYMENT	Date/Time:						Confirm with:	Email	☐
Payee 1:	\$S						Name 1:		
Payee 2: (Strike if N.A.)	\$S						Name 2:		
Payee 3: (Strike if N.A.)	\$S						Name 3:		