

INS. CASE OWNER:

ASSIGNMENTSurveyor: ADRIANDOI: 02/08/2022Date / Time : 02/08/2022Registered in Merimen: 04/08/2022**Pre-assign / CCU / FTE**Insured Vehicle No. : GBG 8425U

Claim No. : _____

Name of Insured : _____

Policy No. : _____

Insured Tel No. : _____ HP: _____

Make / Model : _____

Excess Sec II : \$ _____ D.O.A : 29/07/2022 18:45

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**GBG 8425UGBF 9253YGBK 7211EINSRS:
WSP:
Tel :
Liability :
RMKS: **OI**INSRS: **JL Perfect Autowork Pte. Ltd.**
WSP:
Tel :
Liability :
RMKS: **TP**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	DATE / PIC
	GBF 9253Y - Reference Entry Date Customer Name Vehicle No. TP Vehicle No. Accident Date Close Date	NA/INC17020918/z4 01/11/2017 MUHAMMAD FADHLI BIN ROHAIZAT GY 6889Z GBF 9253Y 01/11/2017 04/11/2017 HZT	
	GBG 8425U - Reference Entry Date Customer Name Vehicle No. TP Vehicle No. Accident Date Close Date	CS/AGI21002255/Kqd3n2 05/04/2021 GBG 8425U SFP 1377B 08/02/2021 07/04/2021	
	NBA/AGI21004022/Y 29/03/2021 SELVARAJ SRIDHAR GBG 8425U GBK 9960M 26/03/2021 16/04/2021 RBA		
		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:	
FINALIZATION	Date/Time:	Confirm with:	Confirm by:
Repair Cost:	\$S\$ (days) Reduction:	%	Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time:	Confirm with	Email ☐ Call ☐
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 ☐ Call ☐
Payee 1:	\$S\$	Name 1:	
Payee 2: (Strike if N.A.)	\$S\$	Name 2:	
Payee 3: (Strike if N.A.)	\$S\$	Name 3:	