

INS. CASE OWNER:

ASSIGNMENTSurveyor: **TAUFIKH**DOI: **03/01/2023**Date / Time : **03/01/2023**

Registered in Merimen: _____

Pre-assign / CCU / FTEInsured Vehicle No. : **YN 3846L**

Claim No. : _____

Name of Insured : _____

Policy No. : _____

Insured Tel No. : _____ HP: _____

Make / Model : _____

Excess Sec II : \$ _____ D.O.A : **30.12.2022 21:00**

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 9123C**INSRS:
WSP: **CDGE**
Tel : **LOYANG**
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	DATE / PIC
SH 9123C	CC3/AIG08022873/YDp	01/10/2008	SH 9123C SGM 2089E	08/08/2008	07/10/2008	CLZ	Non-Reporting ltr (1st):		
	CS3/III19013850/Ecf3e2	08/08/2019	SLW 9851M SH 9123C	30/07/2019	08/08/2019	LST	Non-Reporting ltr (2nd):		
	CS3/III19013850/Etd3e2-1	12/09/2019	SLW 9851M SH 9123C	30/07/2019	13/09/2019	N	Non-Reporting ltr (3rd):		
	NA/LIP20013893/r3	15/12/2020	SUNADI BIN MOHAMED SLJ 2849K	SH 9123C	30/11/2020	21/12/2020	RBW	Notification ltr (if non-pickup):	
	NS/INC10014763/Dfk3	14/12/2011	SH 9123C YL 2431S	23/07/2010	16/12/2011	HYN	Call OI:		
YN 3846L - X							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:							