

15/5/2010

INS. CASE OWNER:

CC3 / CTI1600 5308 / Klyg3.

LKK:

IDAC:

Surveyor:

Kalmn.

DOI:

ASSIGNMENT

21/3/16

Date / Time:

21/3/16

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No. : SHB 50594

Name of Insured :

Insured Tel No. : HP:

Excess Sec II : S\$

Is driver the owner? (YES / NO)

Nature of Accident :

If NO, Driver Name / Age :

Driver Tel No. :

(V/L: YES / NO)

OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Insured Liability : % Final ? Yes / No

SHB 5066L



INSRS:

WSP: SMP7 (W/L)

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:

Date/ Time	STAGE	DATE / PIC
	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:	Confirm by:
FINALIZATION		Date/Time:	Confirm with:	Confirm by:
Repair Cost:	S\$	(days)	Reduction:	%
FINAL SETTLEMENT		Date/Time:	Confirm with:	Email ☐ Call ☐
Final Liability:	%	- (Agreed / Assessed) BOLA S/N No. :		
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\$			
Disbursement:	S\$	(e.g. Tow/ Independent)		
Legal Cost	S\$			
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:		

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

Surveyor: Kavin

Ref:

ASSIGNMENT

From: _____ Date: 21/3/16
 Estimated Cost: _____
OD / TP / WS / TP RES / OD RES / EVA / INV / MV
 To Inspect Vehicle No: SHB5266L
 at Workshop m/s: SMRT (h)
 of _____
 Insured: _____
 Policy No. _____
 Claims No. _____
 Sum Insured: _____ Excess: _____
 (Client's Record)
 Make of Veh: _____

(Policy Condition)

Remark: The veh had commenced its repair at the time of inspection.

N/S	O/S

Bal. or Market Value: _____
 IDAC Accident Report: _____ Consistent? : Yes or No
 GIA / PR Seen: _____ Consistent? : Yes or No
 Est. Repairs: _____ days Res.: Yes or No
 Lum Sum: _____ % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____ Vehicle: IN / OUT

Veh No: SHB5266L Yr Regn: 7 Oct, 2009
 Type: M. Car / M. Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
 Truck / Trailer or _____
 Make: Hyundai Azera o.c. 3342
 Colour: Maroon A/C: Insured / Std / NI / NA
 Sp. Reading: 735914 T/Radio: Insured / Std / NI / NA
 Eng/No: _____
 C/No: KMHFC41DR9A370314
 Gen. Cond: Good / Fair / Poor / Burnt
 Steering: In order / Jammed / Leaked / Burnt or _____
 Brakes: In order / Jammed / Leaked / Burnt or _____
 Mod: Nil / S/Rim / STD / RIM or _____
 Tyre Size: F: 225 / 60 R16
 R: _____

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
 TOYO / YOKO or FRX II

Front _____ Rear _____
 R/Bal. 7 mm R/Bal. 7 mm
 L/Bal. 7 mm L/Bal. 7 mm
 D.O.A. 18/3/16 D.O.I. 21/3/16 12KSL
 Survey held at SMRT (h)

Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or
Front

The U/C / Chassis frame / Body Structure affected due to collision.

Date / Time _____ Action / Instruction _____

M-V

TAX/03/16/2072

LKIC

C72/SGW 50594

Date/Time, File Fee to?

☐ : Prel. Report
☐ : Final Report

Days Of Repair: _____

Resurvey No. of Trip: _____

1)

Date/Time, File Return to?

2)

Add Fee:

☐ : Site Insp (\$)
☐ : Interview (\$)
☐ : Tech Insp (\$)
☐ : Weekend (\$)

Survey Fee:

Transportation:

\$ + R\$ \$

Photos

Others

TOTAL

Report Format :

Lump Sum / I.B.I. (\$)

Asset Balances - 01 Book deprec.

Report date: 31.03.2016 - Created on: 21.03.2016

License plate	Class	Asset	Serial no.	Cap. date	Asset description	Σ	Acq. val.	Accum. dep.	Book val.
SHB5266	TC0700	820010003424	AZERA	31.12.2009	STERIA-SHB5266 UCAST HD1		1,527.32	1,245.10	282.22
	TH0300	841010008273	AZERA	17.09.2008	SH-SHB5266 LED ROOF TOP SIGN & BASE		825.00	807.07	17.93
	TH0300	841010008663	AZERA	07.10.2009	HYD-SHB5266 AZERA PUR COST \$39330.71	A	45,174.11	37,808.77	7,365.34
	TH0300	841010008772	AZERA	07.10.2009	TH-SHB5266 ONG CONVERSION	B	4,465.00	3,737.01	727.99
	TH0350	842010003731	AZERA	07.10.2009	SH-SHB5266 DIGITAX F3 TAXI METER		748.00	626.04	121.96
	TH0400	843010003103	AZERA	07.10.2009	HYD-SHB5266 AZERA APF		6,845.00	5,728.97	1,116.03
	TH0150	845010003061	AZERA	07.10.2009	HYD-SHB5266 AZERA PARF		10,266.00	0.00	10,266.00
	TH0150	846010003061	AZERA	07.10.2009	HYD-SHB5266 AZERA COE		12,252.00	10,254.39	1,997.61
SHB5266						*	82,102.43	60,207.35	21,895.08
						Σ	82,102.43	60,207.35	21,895.08

Company Code TAXI SMRT Taxis Pte Ltd

$$A - B = 52739.43 - 44223.99 = 8515.44$$

Sale price value - \$8500

22/3/16