

CC 3 / AXA1600 6755, Kyg3.

LKK:
IDAC:

INS. CASE OWNER:

Surveyor: Kenneth

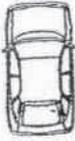
DOI: 11/4/16

Date / Time: 11/4/16

Registered in Merimen: _____

Pre-assign / CCU / FTE

SJR 7186M



Insured Vehicle No. : _____

Name of Insured : _____

Insured Tel No. : _____ HP: _____

Excess Sec II : SS _____ D.O.A : 9/14/16

Is driver the owner? (YES / NO) Nature of Accident : _____

If NO, Driver Name / Age : _____

Driver Tel No. : _____ (V/L: YES / NO)

Claim No. : _____

Policy No. : _____

Make / Model : _____

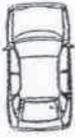
Place of Accident : _____

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

Insured Liability : _____ % Final ? Yes / No

PB1.

SJD 741K



INSRS: _____
WSP: Tow-cab
Tel : _____
Liability : _____
RMKS: _____



INSRS: _____
WSP: _____
Tel : _____
Liability : _____
RMKS: _____



INSRS: _____
WSP: _____
Tel : _____
Liability : _____
RMKS: _____



INSRS: _____
WSP: _____
Tel : _____
Liability : _____
RMKS: _____

16/4/18

| Date/ Time | STAGE | DATE / PIC |
|---|---|---|
| <u>SJD 741K - CC 3 / AXA1600 6755 (2) DDA</u> <u>SJR 7186M - X</u> | 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) | <input type="checkbox"/> <input type="checkbox"/> |
| | After call ltr to OI: | <input type="checkbox"/> <input type="checkbox"/> |
| | Authorisation To Act: | <input type="checkbox"/> <input type="checkbox"/> |
| Release Voucher: | <input type="checkbox"/> <input type="checkbox"/> | |
| Final Repair Bill: | <input type="checkbox"/> <input type="checkbox"/> | |
| Car Rental Invoice: | <input type="checkbox"/> <input type="checkbox"/> | |
| Towing Invoice | <input type="checkbox"/> <input type="checkbox"/> | |
| LTA / GIA : | <input type="checkbox"/> <input type="checkbox"/> | |
| Medical Bill: | <input type="checkbox"/> <input type="checkbox"/> | |
| PIR: | <input type="checkbox"/> <input type="checkbox"/> | |
| Mandate/Reject Instruction: | <input type="checkbox"/> <input type="checkbox"/> | |
| LOD | <input type="checkbox"/> <input type="checkbox"/> | |
| Payment Breakdown Form: | <input type="checkbox"/> <input type="checkbox"/> | |
| Post-Repair Photos: | <input type="checkbox"/> <input type="checkbox"/> | |
| Others: | <input type="checkbox"/> <input type="checkbox"/> | |

PRELIMINARY ADVICE Date/Time: _____ Sent By: _____

FINALIZATION Date/Time: _____ Confirm with: _____ Confirm by: _____ Email Call

Repair Cost: S\$ _____ (_____ days) Reduction: _____ % Email Call

FINAL SETTLEMENT Date/Time: _____ Confirm with: _____ If NO or B 28, Ass. Lia : _____

Final Liability: % (Agreed / Assessed) BOLA S/N No. : _____

Repair Cost: S\$ _____ (_____ days)

Loss of Rental (LOR): S\$ _____ (\$ x _____ 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\$ _____ 1) Claim status: Normal/Reject/Private Settle

Medical: S\$ _____ 2) Report Format: _____

Disbursement: S\$ _____ (e.g. Tow/ Independent) 3) Survey fee: _____

Legal Cost S\$ _____

Total: S\$ _____ Global Sum SS: _____ Email Call

FINAL PAYMENT Date/Time: _____ Confirm with: _____

Payee 1: S\$ _____ Name 1: _____

Payee 2: (Strike if N.A.) S\$ _____ Name 2: _____

Payee 3: (Strike if N.A.) S\$ _____ Name 3: _____

08/11/13

REF: ALA/

ASS. REC. BY:

ASSIGNMENT

Kenneth

From: _____ Date: _____

Estimated Cost: _____

OD / TP / WS / TP RES / OD RES / EVA / INV / MV

To Inspect Vehicle No: _____

at Workshop m/s Tans Cab

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 Rpt: _____ Consistent? : Yes or No

GIA / PR Seen: _____ Consistent? : Yes or No

Est. Repairs: 09 days Res.: Yes or No

Lum Sum: 1.B.1 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

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

Veh No: S4D274K Yr Regn: 02, 16

Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or _____

Make: Renault Latitude c.c. 1995

Colour n. white / Red A/C: Insured / Std / NI / NA

Sp. Reading 21756 T/Radio: Insured / Std / NI / NA

Eng/No: _____ C/No: VFIABL 15AUC 282629

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

Modi: Nil / S/Rim / STD A/Rim or

Tyre Size: F: 215/60R16
R: _____

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

| | | | |
|----------------------|--|-----------------------|--|
| Front | | Rear | |
| R/Bal. <u>8</u> mm | | R/Bal. <u>8</u> mm | |
| L/Bal. <u>8</u> mm | | L/Bal. <u>8</u> mm | |
| D.O.A. <u>9/4/16</u> | | D.O.I. <u>11/4/16</u> | |

Survey held at _____
Des. of Damages: Frnt / Rear / O/S / N/S / U/C / Rooftop or

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

| Date / Time | Action / Instruction |
|-------------|--------------------------------|
| <u>11/4</u> | <u>GIA & Est not ready</u> |
| <u>13/4</u> | <u>File pass to Cathrine</u> |
| | |
| | |
| | |
| | |

Date/Time, File Pass to? : Preli. Report
 : Final Report

1) _____
Date/Time, File Return to?
2) _____

Report Format : _____
Lump Sum / I.B.I: (\$) _____

Days Of Repair: _____
Resurvey No. of Trip: _____

Add Fee: Site Insp (\$ _____)
 Interview (\$ _____)
 Tech. Invs (\$ _____)
 Weekend (\$ _____)

| | |
|---|--|
| Survey Fee: | |
| Transportation: _____ \$ + RS, _____ SI | |
| Photos | |
| Others | |
| TOTAL | |