

INS. CASE OWNER:

Jaclyn

CC 4 / AIG17024054 ID/ka3

LKK:

IDAC:

Surveyor:

Bryan

DOI:

ASSIGNMENT

18/12/17

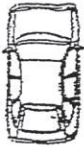
Date / Time:

19/12/17

Pre-assign / CCU / FTE

Registered in Merimen:

19/12/17



Insured Vehicle No.:

SLS 404B

Name of Insured:

LOO JIN WEI

Insured Tel No.:

HP: 9759 1023

Excess Sec II :S\$

D.O.A: 14/12/17

Is driver the owner?

(YES / NO)

Nature of Accident:

Claim No.:

4076029198 SG

Policy No.:

Make / Model:

MAZDA 5 - 2.0 SDR WAGON(CA)

Place of Accident:

KEPPEL FLYOVER (TWO S MCE)

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

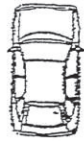
OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Insured Liability:

%

Final ? Yes / No

S/LB 55255



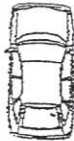
INSRS:

WSP: Teamwork Garage

Tel:

Liability:

RMKS:



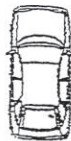
INSRS:

WSP:

Tel:

Liability:

RMKS:



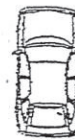
INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

21/12/17 (20:00)

S/LB 55255 - NA/DAI17023809/h4 DOA: 14/12/17
SLS 404B - NA/DAI17023809/h4 DOA: 14/12/17

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:

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\$

Disbursement:

S\$

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:

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

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

To Inspector Vehicle No: _____

At Workshop on: _____

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.

Bal. or Market Value: _____

IDAO Accident Report: _____ Consistent? : Yes or No

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

Est. Repairs: 5 days Res: Yes or No

Lump Sum: 20 % 3 Val: Yes or No

OA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Veh No: SLB5525B Reg: Sept 2010

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

Truck / Trailer or

Make: BMW 335 No: 2979

Colour: Yellow Insured / Std / N / NA

So Reading: 115677 Radio Insured / Std / N / NA

Eng No: 04407450N55B30A

C No: WBADX72020B241710

Gen. Cond: G / Good / Fair / Poor / Burnt

Steering: 0 / Ind / Jammed / Leaked / Burnt or

Brake: 0 / Ind / Jammed / Leaked / Burnt or

Mod: Nit / S / R / STD A/Rim or

Tyre Size: F: 235/35 R19

R: — 11 —

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /

TOYO / YOKO or Bridgestone

Front: _____ Rear: _____

R.Bal: 5' mm R.Bal: 5' mm

L.Bal: 5' mm L.Bal: 5' mm

D.O.A: 14/12/2017 D.O.A: 18/12/2017

Survey held at: Recmwork Pyc ubi

Des. of Damages: Fnt / Rear / O/S / N/S / U/O / Rooftop or

Rear

The U/O / Chassis frame / Body Structure affected due to collision

Date Time Action Instruction

AIG SLB 404B

Date Time File Pass to: ☐ : Preli. Report

☐ : Final Report

Date Time File Return to:

Report Format:

Lump Sum / L.B. / S

Days Of Repair:

Resurvey No. of Trip:

Survey Fee

Transporter

Add Fee:

☐

Site Insp

S

☐

Inter. Insp

S

☐

Test Insp

S

☐

Final Insp

S

