

INS. CASE OWNER:

CC 6 / AIG1800 2182, Uka3

LKK:

IDAC:

Surveyor:

MJP/MS

DOI:

ASSIGNMENT

8/7/18

Date / Time :

5/7/18

Registered in Merimen:

5/7/18

Pre-assign / CCU / FTE



Insured Vehicle No. : SKX 7411 U

Claim No. :

Name of Insured :

Policy No. :

Insured Tel No. :

HP:

Make / Model :

Excess Sec II :SS

D.O.A :

26/11/18

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

SLC 1792H



INSRS:

WSP:

Tel :

Liability :

RMKS:

Focus Auto
add?

INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:

Date/ Time

SLC 1792H - X; SKX 7411 U - X

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\$

(e.g. Tow/ Independent)

Legal Cost

S\$

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

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:

(08/11/13) wef

ASS. REC. BY: *Marcus*

REF:

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

OD / ☒ WS / TP RES / OD RES / EVA / INV / MVTo Inspect Vehicle No: *SLC 1792H*at Workshop m/s *Focus*

of _____

Insured: *SXX 74114*

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: *9* Consistent? : Yes or No

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

Lum Sum: _____ % 3 Val.: Yes or No *76013*

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Veh No: *SLC 1792H* Yr Regn: *7.10*Type: ☒ M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /Truck / Trailer or *CA*Make: *Mando city* c.c. *1497*Colour: *blue* A/C: Insured / Std / NI / NASp. Reading: *135541* T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: *MRMG26509P020409*Gen. Cond: ☒ Good / Fair / Poor / BurntSteering: ☒ In order / Jammed / Leaked / Burnt orBrake: ☒ In order / Jammed / Leaked / Burnt orModi: ☒ Nil / S/Rim / STD A/Rim orTyre Size: F: *185/60R15*

R: _____

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

TOYO / YOKO or

Front

R/Bal. *7* mmL/Bal. *7* mmD.O.A. *25/1/18*

Survey held at _____

Rear

R/Bal. *7* mmL/Bal. *7* mmD.O.I. *5/2/18*Des. of Damages: ☒ Frt / ☒ Rear / ☒ O/S / ☒ N/S / ☒ U/C / ☒ Rooftop or

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

Date / Time Action / Instruction

*have seen phs of wksp*Date/Time, File Pass to? ☐

: Preli. Report

1)

☐

: Final Report

Date/Time, File Return to?

2)

Days Of Repair: _____

Resurvey No. of Trip: _____

Add Fee:

☐

: Site Insp (\$

☐

: Interview (\$

☐

: Tech. Invs (\$

☐

: Weekend (\$

Survey Fee:

Transportation:

) S + RS SI

) Photos

) Others

TOTAL

Report Format :

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

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars		
Owner ID Type:	Singapore NRIC	
Owner ID:	7641J	
Vehicle Details		
Vehicle No.:	SLC1792H	
Vehicle to be Exported:	No	
Intended De-registration Date:	05 Feb 2018	
Vehicle Make:	HONDA	
Vehicle Model:	CITY 1.5L I-VTEC AUTO	
Primary Colour:	Grey	
Manufacturing Year:	2009	
Engine No.:	L15A71809444	
Chassis No.:	MRHGM26509P020409	
Maximum Power Output:	88.0 kW (118 bhp)	
Open Market Value:	\$18,718.00	
Original Registration Date:	06 Jul 2010	
First Registration Date:	06 Jul 2010	
Transfer Count:	1	
Actual ARF Paid:	\$18,718.00	
Intended PARF Rebate Details		
PARF Eligibility:	Yes	
PARF Eligibility Expiry Date:	05 Jul 2020	
PARF Rebate Amount:	\$11,230.00	
Intended COE Rebate Details		
COE Expiry Date:	05 Jul 2020	
COE Category:	A - Car (1600cc & below)	
COE Period(Years):	10	
QP Paid:	\$31,510.00	
COE Rebate Amount:	\$7,614.00	
Total Rebate Amount:	\$18,844.00	

The information contained herein is correct as at 05 Feb 2018

OK