

15/5/2010

INS. CASE OWNER:

Lynthrix

CC4/AXA1800

2046 M2 H63

LKK:

IDAC:

Surveyor:

muf

DOI:

ASSIGNMENT

8/2/18

Date / Time :

8/02/18

Registered in Merimen:

04/02/18

Pre-assign / CCU / FTE



Insured Vehicle No. : SHD 943m.

Claim No. : \_\_\_\_\_

Name of Insured : \_\_\_\_\_

Policy No. : \_\_\_\_\_

Insured Tel No. : \_\_\_\_\_ HP: \_\_\_\_\_

Make / Model : \_\_\_\_\_

Excess Sec II : S\$

D.O.A : 03/02/18

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

SJV 42994



INSRS:

WSP:

Tel :

Liability :

RMKS:

EM-1



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:

Date/ Time

SJV 42994-X

SHD 943m-X

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OE:

After call ltr to OE:

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OE:

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:

PRELIMINARY ADVICE Date/Time:

Sent By:

Post-Repair Photos:

Others:

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:

Ma

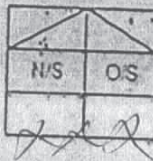
# ASSIGNMENT

From: \_\_\_\_\_ Date: \_\_\_\_\_  
Estimated Cost: \_\_\_\_\_  
OD/TP/VS/TP RES/OD RES/EVA/INV/INV

To Inspect Vehicle No: SJV 42994  
at Workshop m/s EM-1 Auto Trade  
of Blk 8, #01-08, Suncity  
Insured: Ind. Section C  
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.



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

CA / REV / REP. / 24 HRS

Date: \_\_\_\_\_ Person Contacted: \_\_\_\_\_ Vehicle: IN / OUT

Veh No: SJV 42994 Yr Regn: \_\_\_\_\_  
Type: M. Car / M. Cycle / Bus / Van / Lorry / Taxi / Prime Mover /  
Truck / Trailer or

Make: KIA Cerato CC: \_\_\_\_\_  
Colour: Black AC: \_\_\_\_\_ Insured / Std / NI / NA  
Sp. Reading: 119363 T. Radio: Insured / Std / NI / NA

Eng/No: \_\_\_\_\_  
C/No: KN19FW 411MA 5191179

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

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

Tyre Size: F: 215/45ZR17

R: 215/45ZR17

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

Front: \_\_\_\_\_ Rear: \_\_\_\_\_  
R/Bal: 4 mm R/Bal: 4 mm  
L/Bal: 4 mm L/Bal: 4 mm  
D.O.A. 3/2/2018 D.O.I. 8/2/2018

Survey held at: As Above

Des. of Damages: Fnt / Rear / O/S / N/S / UIC / Roodtop or

The UIC / Chassis frame / Body Structure affected due to collision

Date / Time Action / Instruction

8/2/2018 Repair Duration Given

Date/Time File Path to: ☐ : Prel. Report

☐ : Final Report

Date/Time File Return to:

Days Of Repair:

Resurvey No. of Trip:

Add Fee: ☐ Site Insp IS  
☐ Interview IS  
☐ Tech. Invs IS  
☐ Weekend IS

Survey Fee

Transporter

1 - 3 - 45 - 5

Phone

Driver

Report Format:

Lump Sum / I.B.I. IS

TOTAL