

15/5/2010

INS. CASE OWNER:

Ernest

CC 4/AXA1800 29/1, 1/1/18

LKK:

IDAC:

Surveyor:

Adnan

DOI:

ASSIGNMENT

12/01/18

Date / Time :

12/1/18

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No. :

SRK 4251C

Claim No. :

SRM 008RY 1 20591

Name of Insured :

Policy No. :

Insured Tel No. :

HP:

Make / Model :

Excess Sec II :S\$

D.O.A :

10/1/18

Place of Accident :

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

SJR 2770B



INSRS:

WSP:

Tel :

Liability :

RMKS:

torque 5



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:

Date/ Time

SJR 2770B

SRK 4251C

Smartclaim

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:

08/11/17

REF: ASM (AXA)

ASSIGNMENT

07/09/08

From: Date: 13.02.2018

Veh No: SJJ2770B Yr Regn: 2008 Sept

Estimated Cost:

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

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

Truck / Trailer or

To Inspect Vehicle No: SJJ 2770B

Make: Suzuki Sx4 c.c. 1586

at Workshop m/s Torque 5

Colour: Grey A/C: Insured / Std / NI / NA

of Kaki Bukit

Sp. Reading: 167856 T/Radio: Insured / Std / NI / NA

Insured:

Eng/No:

Policy No.

C/No: JSAGYC21S00107944

Claims No.

Gen. Cond: Good / Fair / Poor / Burnt

Sum Insured: Excess:

Steering: In order / Jammed / Leaked / Burnt or

(Client's Record)

Brake: In order / Jammed / Leaked / Burnt or

Make of Veh:

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

(Policy Condition)

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

N/S	O/S

Bal. or Market Value:

Tyre Size: F: 195/65 R15

R: 195/65 R15

IDAC Accident Rpt: Consistent? : Yes or No

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

TOYO / YOKO or Apollo.

GIA / PR Seen: Consistent? : Yes or No

Front

Rear

Est. Repairs: days Res.: Yes or No

R/Bal. 06 mm

R/Bal. 06 mm

Lum Sum: % 3 Val.: Yes or No

L/Bal. 06 mm

L/Bal. 06 mm

CA / REV / REP. / 24 HRS

D.O.A.

D.O.I. 13/02/18.

Date: Person Contacted:

Vehicle: IN / OUT

Survey held at Torque 5.

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

Front O/S.

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

Date / Time Action / Instruction

TP AXA.

MV : 101K

RV : 6.81K

Nett : 3.21K

Date/Time, File Pass to?

☐

: Preli. Report

Days Of Repair:

1)

☐

: Final Report

Resurvey No. of Trip:

Survey Fee:

Date/Time, File Return to?

Transportation:

2)

Add Fee: ☐ : Site Insp (\$)

☐ S + RS ☐ SI

☐ : Interview (\$)

☐ Photos

☐ : Tech. Invs (\$)

☐ Others

☐ : Weekend (\$)

Report Format :

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

TOTAL