

15/5/2010

INS. CASE OWNER:

June

CC 3 / CTI18003241

Kles3

LKK:

IDAC:

Surveyor:

KALVIN

DOI:

ASSIGNMENT

20/02/18

Date / Time :

20/02/18

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No. :

SKF 7456K

Name of Insured :

Insured Tel No. :

HP:

Excess Sec II : \$\$

D.O.A : 17/02/18

Is driver the owner?

(YES / NO)

Nature of Accident :

Claim No. :

Policy No. :

Make / Model :

Place 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

SHC 6915K



INSRS:

WSP: Premis Auto (Chang)

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:

Date / Time	STAGE	DATE / PIC
SHC 6915K - CC3/DAI18003236/Kles3 DOA: 14/02/18	Non-Reporting ltr (1st):	
- CS1/MG17022162/Kles3 DOA: 16/02/18	Non-Reporting ltr (2nd):	
- CS3/DAI11025655/Kles3 DOA: 19/02/18	Non-Reporting ltr (Final):	
- NA/INCO7017884/p1 DOA: 02/04/18	Notification ltr (if non-pickup):	
- NA/INCO1401561/h4 DOA: 14/03/18	Call OI:	
SKF 7456K - CC3/ATG15003265/Abes2 DOA: 06/02/18	After call ltr to OI:	
- CC4/ATG16015127/Kw33g2 DOA: 12/02/18	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: 21/02/18 Sent By: Shirley H. Lee		
FINALIZATION Date/Time: Confirm with: Confirm by:		
Repair Cost: \$\$ (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: \$\$		
Loss of Rental (LOR): \$\$ (days)		
Loss of Use (LOU): \$\$ (\$ x days)		
Loss of Income (LOI): \$\$ (\$ x days)		
LOR only ☐ LOU only ☐ LOR + LOU ☐ LOR + LO ☐ [Tick only one]		
GIA/LTA Search: \$\$	1) Claim status: Normal/Reject/Private Settle	
Medical: \$\$	2) Report Format:	
Disbursement: \$\$ (e.g. Tow/ Independent)	3) Survey fee:	
Legal Cost: \$\$		
Total: \$\$ Global Sum \$\$:	Email ☐ Call ☐	
FINAL PAYMENT Date/Time: Confirm with:		
Payee 1: \$\$ Name 1:		
Payee 2: (Strike if N.A.) \$\$ Name 2:		
Payee 3: (Strike if N.A.) \$\$ Name 3:		

Surveyor: Kevin

REF:

ASSIGNMENT

From: _____ Date: _____
 Estimated Cost: _____
OD / TP / WS / TP RES / OD RES / EVA / INV / MV
 To Insp^{ed} Vehicle No: _____
 at Work Shop m/s _____
 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: _____ days Res.: Yes or No
 Lum Sum: _____ % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date: _____ Person Contacted: _____

Veh No: SHC 6915K Yr Regn: 904 21r
 Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
 Truck / Trailer or _____
 Make: KA optima c.c. 1685
 Colour: silver A/C: Insured / Std / NI / NA
 Sp. Reading: 249074 T/Radio: Insured / Std / NI / NA
 Eng/No: _____
 C/No: KNA 9A 414AF 562244
 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: 205 / 60R16
 R: _____

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

Front _____ Rear _____
 R/Bal. 7 mm R/Bal. 7 mm
 L/Bal. 7 mm L/Bal. 7 mm
 D.O.A. 17/2/8 D.O.I. 20/2/8
 Survey held at Premier

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

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

Date / Time Action / Instruction

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 (\$ _____)

Survey Fee: _____

Transportation: _____

S + RS. SI _____

Photos _____

Text size + -

Enquire Transaction History**Transaction History Details**

Log Date/Time:	09 Oct 2015 / 08:42:05	Receipt No.:	AACCK001-AX239-151009-000010
Asset Type:	Vehicle	Transaction Amount:	\$68,559.00
Asset ID:	SHC6915K	Channel:	AA Counterless - CYCLE & CARRIAGE KIA PTE LTD
Transaction Type:	01.02 Register New Vehicle (AA)		
Business Transaction Reference No.:	20151009084205780548		
Vehicle No.:	SHC6915K		
Vehicle Type:	H10 - Public Transport Taxi (Motor Car)		
Vehicle Attachment 1:	Air-Con (Taxi)		
Vehicle Attachment 2:	-		
Vehicle Attachment 3:	-		
Vehicle Scheme:	Taxi (Company)		
First Registration Date:	09 Oct 2015		
Original Registration Date:	09 Oct 2015		
Vehicle Make:	KIA		
Vehicle Model:	OPTIMA 1.7(A) DIESEL		
Chassis No.:	KNAGM414MF5623411		
Engine No.:	D4FDEH313417		
Motor No.:	-		
Trailer Chassis No.:	-		
Propellant:	Diesel		
Passenger Capacity:	4		
Engine Capacity:	1685		
Power Rating:	-		
Unladen Weight:	1584		
Maximum Laden Weight:	2050		
Primary Color:	Silver		
Secondary Color:	-		
Manufacturing Year:	2015		
Open Market Value:	\$22,128.00		
Minimum PARF Benefit:	\$13,788.00		
PARF Eligibility:	Y		
No. of Transfer:	0		
Effective Ownership Date/Time:	09 Oct 2015 08:42:05		
COE No.:	2015100901003527N		
COE Expiry Date:	08 Oct 2023		
COE Bid Category:	-		
Actual QP/PQP Paid Amount:	\$45,439.00		
Lifespan Expiry Date:	08 Oct 2023		