

15952010

INS. CASE OWNER:

Jenny

CC 6 / EQ18003280 / KWS3

LKK:

IDAC:

ASSIGNMENT

Surveyor:

KENNETH

DOI:

14/02/18

Date / Time:

14/02/18

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No. : SLF 3948Y

Claim No. : _____

Name of Insured : _____

Policy No. : _____

Insured Tel No. : _____ HP: _____

Make / Model : _____

Excess Sec II : \$\$ D.O.A : 14/02/18

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

GBE 8014H

INSRS:
WSP: Chong Hoo (Nathan)
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time	STAGE	DATE/ PIC
GBE 8014H - NA/EAT18002991/K4	DOI: 13/02/18	
SLF 3948Y - NA/EQ18002991/K4	DOI: 13/02/18	
- NA/EAT16021990/K3	DOI: 15/11/16	
- NA/EAT16021992/K4	DOI: 15/11/16	
	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: 21/02/18	Sent By: Shirley Huns	
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: \$\$		
Medical: \$\$		1) Claim status: Normal/Reject/Private Settle
Disbursement: \$\$	(e.g. Tow/ Independent)	2) Report Format:
Legal Cost: \$\$		3) Survey fee:
Total: \$\$	Global Sum \$:	
FINAL PAYMENT Date/Time:	Confirm with:	Email ☐ Call ☐
Payee 1: \$\$	Name 1:	
Payee 2: (Strike if N.A.) \$\$	Name 2:	
Payee 3: (Strike if N.A.) \$\$	Name 3:	

ASS. REC. BY:

REF:

EQ 1

Kenneth

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

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

To Inspect Vehicle No: _____

at Workshop 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: _____

07 days

Res.: Yes or No

Lum Sum: _____

%

3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: _____

Person Contacted: _____

Vehicle: IN / OUT

Date / Time

Action / Instruction

12 PM part to

Date/Time, File Pass to?

☐

: Preli. Report

1)

☐

: Final Report

Date/Time, File Return to?

2)

Days Of Repair: _____

Resurvey No. of Trip: _____

Survey Fee: _____

Transportation: _____

Add Fee: ☐

: Site Insp (\$ _____)

Photos

☐

: Interview (\$ _____)

Others

☐

: Tech Invs (\$ _____)

☐

: Weekend (\$ _____)

TOTAL

Report Format : _____

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

Veh No: _____

QBE 80144

Yr Regn: _____

03, 16

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

Truck / Trailer or

Make: _____

Toyota

c.c.

2886

Colour

Silver

A/C:

Insured / Std / NI / NA

Sp. Reading

68246

T/Radio:

Insured / Std / NI / NA

Eng/No: _____

C/No: _____

K0231

8023005

Gen. Cond: Good / Fair / Poor / BurntSteering: In order / Jammed / Leaked / Burnt orBrake: In order / Jammed / Leaked / Burnt orMod: MT / S/Rim / STD A/Rim or

Tyre Size: F: _____

R: _____

195R15XR

155R12XR

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

Front

Rear

R/Bal. _____

mm

R/Bal. _____

mm

L/Bal. _____

mm

L/Bal. _____

mm

D.O.A. _____

13/2/18

D.O.I. _____

14/2/18

Survey held at _____

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

1st N/S

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

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars

Owner ID Type: Business

Owner ID: 7257X

Vehicle Details

Vehicle No.: GBE8014H

Vehicle to be Exported: Yes

Intended De-registration
Date: 20 Feb 2018

Vehicle Make: TOYOTA

Vehicle Model: DYNA 3.0M

Primary Colour: White

Manufacturing Year: 2015

Engine No.: 1KD2578947

Chassis No.: KDY2318023005

Maximum Power Output: -

Open Market Value: \$30,358.00

Original Registration Date: 28 Mar 2016

First Registration Date: 28 Mar 2016

Transfer Count: 0

Actual ARF Paid: \$1,518.00

Intended PARF Rebate Details

PARF Eligibility: No

PARF Eligibility Expiry
Date: -

PARF Rebate Amount: \$0.00

Intended COE Rebate Details

COE Expiry Date: 27 Mar 2026

COE Category: C - Goods Vehicle & Bus

COE Period(Years): 10

QP Paid: \$42,036.00

COE Rebate Amount: \$33,628.00

Total Rebate Amount: \$33,628.00

The information contained herein is correct as at 20 Feb 2018

OK