

INS. CASE OWNER:

CC 4 / LCR1 800 3395, Kja3

LKK:

IDAC:

Surveyor:

Kenneth

DOI:

ASSIGNMENT

20/2/18

Date / Time:

20/2/18

Registered in Merimen:

20/2/18

Pre-assign / CCU / FTE



Insured Vehicle No. : SLK 6395 X

Claim No. : 6x

Name of Insured : 1998 PLU

Policy No. :

Insured Tel No. : HP: 17/2/18

Make / Model : 1. AC 1.8

Excess Sec II :SS

D.O.A. : 17/2/18

Place of Accident : Loyang Ave

Is driver the owner? (YES / NO) Nature of Accident :

If NO, Driver Name / Age :

Ory (col. Meng)

OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Driver Tel No. :

(V/L: YES / NO)

Insured Liability : %

Final ? Yes / No

GBD 681P



INSRS:

WSP: May's unit

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:

Date/ Time

GBD 681P - X;

SLK 6395 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:

ASS. REC. BY:

REF:

A61

Kenneth

ASSIGNMENT

From:

Date:

Estimated Cost:

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

To Inspect Vehicle No:

at Workshop m/s

Alan's

of

Insured:

Policy No.

Claims No.

Sum Insured:

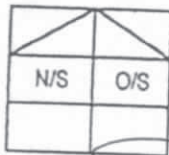
Excess:

(Client's Record)

Make of Veh:

(Policy Condition)

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



Bal. or Market Value:

IDAC Accident Rpt:

Consistent? : Yes or No

GIA / PR Seen:

Consistent? : Yes or No

Est. Repairs:

04

days

Res.:

Yes or No

Lum Sum:

%

3 Val.:

Yes or No

CA / REV / REP. / 24 HRS

Date:

Person Contacted:

Vehicle: IN / OUT

Veh No:

GBD 881P

Yr Regn:

05, 14

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

Truck / Trailer or

Make:

MS

NV 200

c.c

1461

Colour:

White

A/C:

Insured / Std / NI / NA

Sp. Reading

76681

T/Radio:

Insured / Std / NI / NA

Eng/No:

C/No:

VSKYBAM 204 0072360

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

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

Tyre Size:

F: B.S

175 770R14

R: Falken

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

Front

Rear

R/Bal.

6

mm

R/Bal.

8

mm

L/Bal.

6

mm

L/Bal.

8

mm

D.O.A.

17/2/18

D.O.I.

26/2/18

Survey held at

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

Rear o/s

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

Date / Time

Action / Instruction

27/2

Rear pass to Carman

Date/Time, File Pass to?

☐

: Prel. 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:

Photos

Others

TOTAL

Report Format:

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

Transaction ref 20140522141235884748

The owner and vehicle particulars for Vehicle No. GBD681P as at 22 May 2014 are as follows:

1. Name	: KENTUCKY FRIED CHICKEN MGT P L
2. Identification No. Type	: Company
3. Identification No.	: 198600837K
4. Place Of Passport Issue	: -
5. Registered Address	: 17 KALLANG JUNCTION #02-01 SINGAPORE 339274
6. Mailing Address	: -
7. Vehicle No.	: GBD681P
8. Effective Date of Ownership	: 22 May 2014
9. Original Registration Date	: 22 May 2014
10. First Registration Date	: 22 May 2014
11. Vehicle Type	: A50 - Goods (Closed) Van/Van Panel (Delivery)
12. Vehicle Scheme	: Normal
13. Attachment 1	: No Attachment
14. Attachment 2	: -
15. Attachment 3	: -
16. Vehicle Make	: NISSAN
17. Vehicle Model	: NV200 1.5L MT ABS AIRBAG 2WD 6DR EURO 5
18. Year of Manufacture	: 2013
19. Primary Colour	: White
20. Secondary Colour	: -
21. Passenger Capacity	: 1
22. Chassis/Trailer Chassis No.	: VSKYBAM20U0072360 / -
23. Propellant	: Diesel
24. Engine No./Motor No.	: K9KF276D053219 / -
25. Engine Capacity(cc)/Power Rating(kW)	: 1461 / -
26. Maximum Power Output(kW/bhp)	: - / -
27. Unladen Weight(kg)	: 1300
28. Maximum Laden Weight(kg)	: 2030
29. Open Market Value	: \$19,232.00
30. PARF Eligibility	: No
31. PARF Eligibility Expiry Date	: -
32. Minimum PARF Benefit	: \$0.00
33. IU Label No.	: -
34. COE No.	: 2014050105000361G
35. COE Expiry Date	: 21 May 2024
36. COE Category	: C - Goods Vehicle & Bus
37. Quota Premium/Prevailing Quota Premium	: \$32,890.00
38. Actual Quota Premium/PQP Paid	: \$32,890.00
39. Actual ARF Paid	: \$962.00
40. CO2 Emission(g/km)	: 138.00
41. Actual CEVS Rebate Utilised	: -
42. CEVS Surcharge Paid	: -
43. Actual Green Vehicle Rebate Utilised	: -
44. Vehicle Lifespan Expiry Date	: 21 May 2034
45. Road Tax Amount	: \$200.00
46. Road Tax Start Date	: 22 May 2014
47. Road Tax End Date	: 21 Nov 2014
48. Remarks	: This vehicle requires side marking. To renew the COE, the Prevailing Quota Premium payable is that of Category C.