

15/5/2010

INS. CASE OWNER:

CC3 / III18004573 / K1653

LKK:

IDAC:

INS. CASE OWNER:

ASSIGNMENT

Surveyor:

KALUZAI

DOI:

07/03/12

Date / Time:

07/03/12

Registered in Merimen:

08/03/12

Pre-assign / CCU / FTE



Insured Vehicle No.:

PC 5625J

Name of Insured:

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A:

02/03/12

Is driver the owner?

(YES / NO)

Nature of Accident:

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

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

If NO, Driver Name / Age:

(V/L: YES / NO)

Insured Liability:

% Final ? Yes / No

Driver Tel No.:

SHC 6250P



INSRS:

WSP: Premier Auto

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time	STAGE	DATE / PIC
SHC 6250P - CC3/III18004573/H1/2/2 DOA: 12/03/12	Non-Reporting ltr (1st):	
PC 5625J - X	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:

Confirm by:

FINALIZATION

Date/Time:

Confirm with:

Email

Call

Repair Cost:

S\$

(days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with

If NO or B 28. Ass. Lia:

Final Liability:

S\$

(Agreed / Assessed) BOLA S/N No.:

Repair Cost:

S\$

(days)

Loss of Rental (LOR):

S\$

(\$ x days)

Loss of Use (LOU):

S\$

(\$ x days)

Loss of Income (LOI):

S\$

(\$ x days)

LOR only ☐ LOU only ☐

LOR + LOU

LOR + LOU

LOR + LOU

LOR + LOU

LOR + LOU

LOR + LOU

LOR + LOU

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GIA/LTA Search

S\$

Medical:

S\$

(e.g. Tow/ Independent)

Disbursement:

S\$

Legal Cost

S\$

Total:

S\$

Global Sum S\$:

Confirm with:

Email

Call

FINAL PAYMENT

Date/Time:

Payee 1:

S\$

Name 1:

Payee 2: (Strike if N.A.)

S\$

Name 2:

Payee 3: (Strike if N.A.)

S\$

Name 3:

(08/11/13)

Surname: Kalvin

REF:

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

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

To Inspected 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: _____ 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 6350PYr Regn: 2015

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

Truck / Trailer or

Make: KIA OptimaC.C. 168Colour: silver

A/C: Insured / Std / NI / NA

Sp. Reading: 341748

T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: KNA6M414AF5375362

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 / Rim or

Tyre Size: F: 205/65R16

R: _____

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

Front

Rear

R/Bal. 2 mmR/Bal. 2 mmL/Bal. 2 mmL/Bal. 2 mmD.O.A. 2/3/8D.O.I. 2/3/8Survey held at Premises

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

n/s Front

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

Date / Time Action / Instruction

Date/Time, File Pass to?

☐ : Prell. Report

1)

☐ : Final Report

Date/Time, File Return to?

2)

Report Format: _____

Days Of Repair: _____

Resurvey No. of Trip: _____

Add Fee:

☐ : Site Insp (\$ _____)☐ : Interview (\$ _____)☐ : Tech Invs (\$ _____)☐ : _____ (\$ _____)

Survey Fee: _____

Transportation: _____

S + RS. SI

Photos

Others

TOTAL

Text size + -

Enquire Transaction History**Transaction History Details**

Log Date/Time: 20 Jan 2015 / 09:01:45

Receipt No.: AACCK001-AX239-150120-000007

Asset Type: Vehicle

Transaction Amount: \$66,097.00

Asset ID: SHC6350P

Channel: AA Counterless - CYCLE & CARRIAGE KIA PTE LTD

Transaction Type: 01.02 Register New Vehicle (AA)

Business Transaction Reference No.: 20150120090145305132

Vehicle No.: SHC6350P

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: 20 Jan 2015

Original Registration Date: 20 Jan 2015

Vehicle Make: KIA

Vehicle Model: OPTIMA 1.7(A) DIESEL

Chassis No.: KNAGM414MF5575307

Engine No.: D4FDEH313251

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: 2014

Open Market Value: \$20,693.00

Minimum PARF Benefit: \$8,082.00

PARF Eligibility: Y

No. of Transfer: 0

Effective Ownership Date/Time: 20 Jan 2015 09:01:45

COE No.: 2015012001001506D

COE Expiry Date: 19 Jan 2023

COE Bid Category: -

Actual QP/PQP Paid Amount: \$52,486.00

Lifespan Expiry Date: 19 Jan 2023