

INS. CASE OWNER:

Stacey

cc4, Asm 18005473, Nua3

LKK:  
IDAC:

3620

ASSIGNMENT

Surveyor:

Max

DOI:

23/3/18

Date / Time:

22/03/2018

Registered in Merimen:

Pre-assign / CCU / FTE

SGW 9023X



Insured Vehicle No. :

Claim No. : Sgm 0000J

Name of Insured :

Policy No. :

Insured Tel No. : HP:

Make / Model : Honda Stream (800)

Excess Sec II :SS D.O.A : 15/3/2018

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. : (VL: YES / NO)

Insured Liability : % Final ? Yes / No

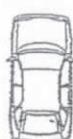
8 LL 82552



INSRS: WSP: Tel: Liability: RMKS: world auto.



INSRS: WSP: Tel: Liability: RMKS:



INSRS: WSP: Tel: Liability: RMKS:



INSRS: WSP: Tel: Liability: RMKS:

| Date/ Time |   | STAGE                             | DATE / PIC  |
|------------|---|-----------------------------------|---|
|            | 8 LL 82552 - X ;  | Non-Reporting ltr (1st):          |   |
|            | SGW 9023X - cc4 / mba / 18005473 / T1407 / 2018 / 15/3/18 | Non-Reporting ltr (2nd):          |   |
|            | * Proceed O/S   | 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)  | <input type="checkbox"/> <input type="checkbox"/> |
|            |   | After call ltr to OI:             | <input type="checkbox"/> <input type="checkbox"/> |
|            |   | Authorisation To Act:             | <input type="checkbox"/> <input type="checkbox"/> |
|            |   | Release Voucher:                  | <input type="checkbox"/> <input type="checkbox"/> |
|            |   | Final Repair Bill:                | <input type="checkbox"/> <input type="checkbox"/> |
|            |   | Car Rental Invoice:               | <input type="checkbox"/> <input type="checkbox"/> |
|            |   | Towing Invoice                    | <input type="checkbox"/> <input type="checkbox"/> |
|            |   | LTA / GIA :                       | <input type="checkbox"/> <input type="checkbox"/> |
|            |   | Medical Bill:                     | <input type="checkbox"/> <input type="checkbox"/> |
|            |   | PIR:                              | <input type="checkbox"/> <input type="checkbox"/> |
|            |   | Mandate/Reject Instruction:       | <input type="checkbox"/> <input type="checkbox"/> |
|            |   | LOD                               | <input type="checkbox"/> <input type="checkbox"/> |
|            |   | Payment Breakdown Form:           | <input type="checkbox"/> <input type="checkbox"/> |
|            |   | Post-Repair Photos:               | <input type="checkbox"/> <input type="checkbox"/> |
|            |   | Others:                           | <input type="checkbox"/> <input type="checkbox"/> |

**PRELIMINARY ADVICE** Date/Time: 27/3 Sent By: [Signature]

**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\$

**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:

Surrogate NAZ

REF: AXA

5473/Kua3

ASSIGNMENT

From: Date: 23/3/18

Veh No: SLL 8255Z Yr Regn: 10 Mar 1617

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: SLL 8255Z

Make: HONDA VEZEL HYBRID c.c. 1496

at Workshop m/s World Auto

Colour: SILVER A/C: (Insured) Std / NI / NA

of No 1 Krunji loop

Sp. Reading: 82412 T/Radio: (Insured) Std / NI / NA

Insured:

Eng/No:

Policy No.

C/No: RU31213080

Claims No.

Gen. Cond: (Good) / (Fair) / Poor / Burnt

Sum Insured: Excess:

Steering: (Inorder) / Jammed / Leaked / Burnt or

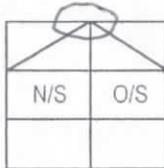
(Client's Record)

Brake: (Inorder) / 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.

Tyre Size: F: 215 / 60 R16

R: 215 / 60 R16

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

TOYO / YOKO or

Bal. or Market Value:

Front

Rear

IDAC Accident Rpt: Consistent? : Yes or No

R/Bal. 6 mm

R/Bal. 6 mm

GIA / PR Seen: Consistent? : Yes or No

L/Bal. 6 mm

L/Bal. 6 mm

Est. Repairs: days Res.: Yes or No

D.O.A. 15/03/18

D.O.I. 23/03/18

Lum Sum: % 3 Val.: Yes or No

Survey held at WORLD AUTO PTE LTD

CA / REV / REP. / 24 HRS (wp)

Des. of Damages (Fr) Rear / O/S / N/S / U/C / Rooftop or

Date: Person Contacted:

Vehicle: IN / OUT

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

Date / Time Action / Instruction

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 (\$)

) \$ + RS \$

Interview (\$)

) Photos

Tech. Invs (\$)

) Others

Weekend (\$)

Report Format :

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

TOTAL