15/5/2010	1 [EQ11800 5584, K	Ka3 LKK:
INS. CASE OWNER:	CC 4		IDAC:
	Kennen Do	ASSIGNMENT	Date / Time:
Surveyor:		1,	Registered in Merimen:
Pre-assign / CCU /	FTE ON- 3.0		
I Insured Valida Na	GBE 1173C	Claim No.	
Insured Vehicle No.	34801		
Name of Insured	: 365 (10	Policy No.	·
Insured Tel No.	:HP:	Make / Model	:
Excess Sec II :S\$	D.O.A : 70	Place of Acciden	nt :
Is driver the owner?	(YES / NO) Nature of Acc	ident :	
If NO, Driver Nam	e / Age :	OI GIA REPOR	T: YES / NO ; TP GIA REPORT: YES / NO
Driver Tel N	lo.: (V/L: `	YES / NO) Insured Liability	; % Final? Yes/No
SGP 879	+Y →	→	
INSRS:	INSRS:	INSRS:	INSRS:
WSP: UMW	WSP: Tel:	WSP: Tel:	WSP: Tel:
Liability:	Liability:	Liability:	Liability:
RMKS:	RMKS:	RMKS:	RMKS:
Date/ Time			
	-0010 10 1- 100 -140	10721 13- 0019= 23/0/4	STAGE DATE / PIC
	6BE 173 C- X		Non-Reporting ltr (1st): Non-Reporting ltr (2nd):
			Non-Reporting ltr (Final):
			Notification ltr (if non-pickup): Call OI:
			After call ltr to OI:
	9		Documentation Check List: Handler Typist
			Notification ltr (if non-pickup)
			After call ltr to OI:
			Authorisation To Act:
			Release Voucher:
			Car Rental Invoice:
	2		Towing Invoice
			LTA / GIA :
			Medical Bill:
			PIR: Mandate/Reject Instruction:
			LOD LOD
			Payment Breakdown Form:
PRELIMINARY ADVICE	Date/Time: Sen	t By:	Post-Repair Photos:
EDIALIZATION	Data/Piness	C	Others:
FINALIZATION Repair Cost:	Date/Time: Cor S\$ (days) Red	nfirm with: duction: %	Confirm by: Email Call
FINAL SETTLEMENT	Date/Time: Confirm with	70	Email Call
Final Liability:	% (Agreed / Assessed) BO	LA S/N No. :	If NO or B 28, Ass. Lia :
Repair Cost:	S\$		
Loss of Rental (LOR):	S\$ (days)		
Loss of Use (LOU): Loss of Income (LOI):	S\$ (\$ x days) S\$ (\$ x days)		
LOR only LOU only	LOR + LOU LOR + LOI	[Tick only one]	
GIA/LTA Search	S\$		
Medical:	S\$		1) Claim status: Normal/Reject/Private Settle
Disbursement:		g, Tow/ Independent)	2) Report Format: 3) Survey fee:
Legal Cost Total:	S\$ Global Sum	SS:	D) our rey too.
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:		de la

<u> </u>	ASSIGNMENT	
From: Date: 26 3 18	Veh No. SGP 87947 Regn: 12, 06	
Estimated Cost:	Type: M.Carl 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: SGP 8794 Y	Make: Marda 3 Space 1591	
at Workshop m/s Lei Hugt (Meng Kee)	Colour M. Blue A/C: Insured / Std / NI / NA	
of 160 8in Ming Dive # 04-01	Sp.Reading 749P6 T/Radio: Insured / Std / NI / NA	
Insured:	Eng/No:	
Policy No.	C/No: JM 6BK-10627031926	
Claims No.	Gen. Cond: Good Fair / Poor / Burnt	
Sum Insured: Excess:	Steering: Ino der / Jammed / Leaked / Burnt or	
(Client's Record)	Brake: Inoder / Jammed / Leaked / Burnt or	
Make of Veh:	Modi: Nil / S/Rim / STD A/Rim or	
	Tyre Size: F: 205/55R16	
(Policy Condition)	R:	
Remark: The veh had commenced its N/S C	BS / DUN / EXNOVA / GY / FS / LIZA MIC / OHTSU / PIR / SUMI /	
repair at the time of inspection.	TOYO/YOKO or	
Bal. or Market Value:	Front Rear	
IDAC Accident Rport: Consistent? : Yes or No	R/Bal. 5 mm R/Bal. 4 mm	
GIA / PR Seen: Consistent?: Yes or No	L/Bal. 5 mm L/Bal. 7 mm	
Est. Repairs: days Res.: Yes or No	D.O.A. 20/3/18 D.O.I. 26/3/18	
Lum Sum: % 3 Val.: Yes or No	Survey held at	
CA / REV / REP. / 24 HRS 10)	Des. of Damages : Frt Rear O/S N/S U/C Rooftop or	
Vehicle: IN /		
	The U/C / Chassis frame / Body Structure affected due to collision.	
Date / Time Action / Instruction 13 / File pass to Catherine		
7 10 /100		
Date/Time File Pass to? : Preli. Report	Days Of Repair:	
: Final Report	Resurvey No. of Trip: Survey Fee:	
Date/Time. File Return to?	Transportation	
Add I	Fee: : Site Insp (\$)S+RSSI	
	Interview (\$) Photos	
Report Format :	Tech Invs (\$) Others	
Lump Sum / I.B.I: (\$	Weekend (\$	