18/5/2010

INS. CASE OWNER: CC 3 /CTI1800 6753, R2463 | LKK: | IDAC:

ASSIGNMENT

Surveyor: Rasul DOI: 11/4/18 Date / Time: 11/4/18

Registered in Merimen:

Pre-assign / CCU / FTE

Insured Vehicle No. : GX 9001D · Claim No. : SNM18D01881C02

Name of Insured : Policy No. :

Insured Tel No. : HP: Make / Model :

Excess Sec II :S$ D.O.A : 9/4/18 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**

SMB 3579L → → → →

INSRS:
WSP:
Tel :
Liability :
RMKS:

GMET

INSRS:
WSP:
Tel :
Liability :
RMKS:

INSRS:
WSP:
Tel :
Liability :
RMKS:

INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time		STAGE	DATE / PIC
	SMB 3579L-Y GX 9001D-Y	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:	X	
Authorisation To Act:	X	
Release Voucher:	X	
Final Repair Bill:	X	
Car Rental Invoice:		
Towing Invoice		
LTA / GIA :	X	
Medical Bill:		
PIR:		
Mandate/Reject Instruction:	X	
LOD	X	
Payment Breakdown Form:		
Post-Repair Photos:		
Others:		

SETTLED AND CLOSED

PRELIMINARY ADVICE Date/Time: Sent By:

FINALIZATION Date/Time: Confirm with: Confirm by:

Repair Cost: P/P S$ 2,800.00 (2 days) Reduction: 63.92 % Email [ ] Call [ ]

FINAL SETTLEMENT Date/Time: 27/04/2020 Confirm with PATRICK TAN Email [X] Call [ ]

Final Liability: % 100 (Agreed / Assessed) BOLA S/N No. : 31 If NO or B 28, Ass. Lia :

Repair Cost: S$ 2,800.00

Loss of Rental (LOR): S$ - (days)

Loss of Use (LOU): S$ 700.00 ($350.00 x 2 days)

Loss of Income (LOI): S$ - ($ x days)

LOR only [ ] LOU only [X] LOR + LOU [ ] LOR + LOI [ ] [Tick only one]

GIA/LTA Search S$ 7.00

Medical: S$ -

Disbursement: S$ - (e.g. Tow/ Independent)

Legal Cost S$ -

Total: S$ 3,507.00 **Global** Sum S$: 3,450.00

OID entered yellow box

from minor road

1) Claim status: Normal/Reject/Private Settle

2) Report Format: TP

3) Survey fee: $400.00

FINAL PAYMENT Date/Time: Confirm with: Email [ ] Call [ ]

Payee 1:	S$ 3,450.00	Name 1:	SMRT BUSES LTD
Payee 2: (Strike if N.A.)	S$ -	Name 2:	-
Payee 3: (Strike if N.A.)	S$ -	Name 3:	-

Surveyor Rajan | REF: | 22920

ASSIGNMENT

From: | Date:

Estimated Cost:

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

To Inspect Vehicle No: SMB 3519L

at Workshop m/s SMRT

of

Insured: CTI

Policy No:

Claims No:

Sum Insured: | Excess:

(Client's Record)

Make of Veh:

(Policy Condition) SIM

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

N/S	O/S

Bal. or Market Value:

IDAC Accident Rport: 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: SMB 3519L Yr Regn: 2014 / SEP

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

Make: ALEXANDRA DENNIS ENVIRO c.c 8849

Colour MULTI A/C: Insured / Std / NI / NA

Sp Reading 258843 T/Radio: Insured / Std / NI / NA

Eng/No:

C/No: SFD 76CLR5EMTL 3384

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

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

Tyre Size: F: 305/70R22.5

R:

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

Front			Rear		
R/Bal.	8	mm	R/Bal.	8/8	mm
L/Bal.	8	mm	L/Bal.	8/8	mm
D.O.A.	09/04/18		D.O.I.	11/04/18	

Survey held at SMRT

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

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

Date / Time	Action / Instruction

P/P = $2,800.00

R $1580.31/ 63.92%

Date/Time, File Pass to? 1)

☐ : Preli. Report

☐ : Final Report

Date/Time, File Return to? 2)

Report Format :

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

Days Of Repair:

Resurvey No. of Trip:

Add Fee: ☐ : Site Insp ($) ☐ : Interview ($) ☐ : Tech. Invs ($) ☐ : Weekend ($)

Survey Fee:

Transportation ___S + RS, ___SI

Photos

Others

TOTAL