

INS. CASE OWNER

CC ^{6 WP} ~~ATG~~1800 9710, Amb3

| LKK₁

IDAC

Surveyor:

DOI:

ASSIGNMENT

Date / Time :

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.

Name of Insured

Insured Tel No.

Excess Sec II :SS

Is driver the owner?

(YES / NO)

HP:

D.O.A. :

Nature of Accident :

Claim No. _____

Policy No. _____

Make / Model :

Place of Accident :

If **NO**, Driver Name / Age :

Driver Tel No. :

(V/L: YES / NO)

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

Insured Liability :	60%	Final ? Yes / No
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INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time		RMKS:		RMKS:																																	
		ST 8160C-0		CLE 41821-7																																	
				STAGE 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: <table border="1"> <thead> <tr> <th>Handler</th> <th>Typist</th> </tr> </thead> <tbody> <tr><td>Notification ltr (if non-pickup)</td><td></td></tr> <tr><td>After call ltr to OI</td><td></td></tr> <tr><td>Authorisation To Act</td><td></td></tr> <tr><td>Release Voucher</td><td></td></tr> <tr><td>Final Repair Bill</td><td></td></tr> <tr><td>Car Rental Invoice</td><td></td></tr> <tr><td>Towing Invoice</td><td></td></tr> <tr><td>LTA / GIA :</td><td></td></tr> <tr><td>Medical Bill</td><td></td></tr> <tr><td>PIR:</td><td></td></tr> <tr><td>Mandate/Reject Instruction:</td><td></td></tr> <tr><td>LOD</td><td></td></tr> <tr><td>Payment Breakdown Form:</td><td></td></tr> <tr><td>Post-Repair Photos:</td><td></td></tr> <tr><td>Others:</td><td></td></tr> </tbody> </table>		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:	
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PRELIMINARY ADVICE		Date/Time:	Sent By:																																		
FINALIZATION		Date/Time:	Confirm with:																																		
Repair Cost:	\$S	(days)	Reduction:	%	Confirm by:																																
FINAL SETTLEMENT		Date/Time:	Confirm with:																																		
Final Liability:	%	(Agreed / Assessed) BOLA S/N No. :			Email ☐ Call ☐																																
Repair Cost:	\$S				If NO or B 28, Ass. Lia :																																
Loss of Rental (LOR):	\$S	(days)																																			
Loss of Use (LOU):	\$S	(\$ x days)																																			
Loss of Income (LGI):	\$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:																																		
Payee 1:	\$S	Name 1:			Email ☐ Call ☐																																
Payee 2: (Strike if N.A.)	\$S	Name 2:																																			
Payee 3: (Strike if N.A.)	\$S	Name 3:																																			

ASS. REC. BY: Adrian Ling

REF:

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

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

To Inspect 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.

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

Date: _____

Person Contacted: _____

Vehicle: IN / OUT

Date / Time

Action / Instruction

TP AIG

Date/Time, File Pass to?

☐

Preli. Report

1)

Date/Time, File Return to?

☐

Final Report

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:

____ \$ + RS ____ \$

Photos:

Others

TOTAL

Veh No: SKT8260CYr Regn: 2017, Oct.Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make: Audi A3 Sedanc.c. 999Colour: Grey

A/C: Insured / Std / NI / NA

Sp. Reading: 11687

T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: WAUZZZ8V1J1013737Gen. Cond: Good / Fair / Poor / BurntSteering: In order / Jammed / Leaked / Burnt orBrake: In order / Jammed / Leaked / Burnt orModi: Nil / S/Rim / STD A/Rim orTyre Size: F: 205/55R16R: 205/55R16BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
TOYO / YOKO or

Front

Rear

R/Bal. 06 mmR/Bal. 06 mmL/Bal. 06 mmL/Bal. 06 mm

D.O.A. _____

D.O.I. 28/05/18Survey held at KaryDes. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or

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