

(5/5/2011)

INS. CASE OWNER:

CC 4/QBE1801

0400, A ebb

LKK:

IDAC:

Surveyor:

Adrian

DOI:

ASSIGNMENT

5/6/18

Date / Time:

6/6/18

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

GBB 6488C

Claim No.:

Name of Insured:

Policy No.:

Insured Tel No.:

HP:

5/6/18

Make / Model:

Excess Sec II :SS

D.O.A.:

Is driver the owner?

(YES / NO)

Nature of Accident:

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:

%

Final ? Yes / No

SKN 62775



INSRS:

WSP:

Tel:

Liability:

RMKS:

Supervisors



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time	STAGE	DATE / PIC
SKN 62775 - x	Non-Reporting ltr (1st):	
GBB 6488C - 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:	
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 + LO ☐	[Tick only one]	
GIA/LTA Search: S\$		
Medical: S\$		1) Claim status: Normal/Reject/Private Settle
Disbursement: S\$	(e.g. Tow/ Independent)	2) Report Format:
Legal Cost: S\$		3) Survey fee:
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:	

REF: QBE

ASSIGNMENT

Murus

From

Date

07/06/18

Veh No

SKN6297S

Yr Regn

2014 Jne

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.

SKN 6297S

Make:

Mazda 3

cc 1496

at Workshop m/s

Supercolors

Colour

Red

A/C Insured / Std / NI / NA

of

8 kaki Bkt Ave 4 # 03-14

Sp. Reading

71690

T/Radio: Insured / Std / NI / NA

Insured

Eng/No:

Policy No.

C/No.

JM68M42A8E0128016

Claims No.

Gen. Cond: ☒ Good / ☐ Fair / ☐ Poor / ☐ Burnt

Sum Insured

Excess:

Steering: ☒ In order / ☐ Jammed / ☐ Leaked / ☐ Burnt or

(Client's Record)

Brake: ☒ In order / ☐ Jammed / ☐ Leaked / ☐ Burnt or

Make of Veh.

Modi: Nil / S/Rim / ☒ STD A/Rim or

(Policy Condition)

Tyre Size:

F:

205/60R16

R:

205/60R16

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

☐	☐
N/S	O/S
☐	☐

☒ 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.

06

mm

R/Bal.

06

mm

GIA / PR Seen:

Consistent? : Yes or No

L/Bal.

06

mm

L/Bal.

06

mm

Est. Repairs:

days

Res.: Yes or No

D.O.A.

D.O.I.

07/06/18

Lum Sum:

%

3 Val: Yes or No

Survey held at

Supercolors

CA / REV / REP. / 24 HRS ^{1 up}Des. of Damages: Frt / Rear / O/S ☒ N/S / ☐ UIC / ☐ Rooftop or

Vehicle: IN / OUT

Date:

Person Contacted:

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

Date / Time

Action / Instruction

TP QBE

MV: 57K
PV: 45K
Nett: 12K

Date/Time: File Pass to?

☐

Preli. Report

D

☐

Final Report

Date/Time: File Return to?

T

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation

1) S+RS 54

2) Photos

3) Others

Add Fee:

☐

Site Insp. (\$

☐

Interview (\$

☐

Tech. Invs (\$

☐

Weekend (\$

Report Format:

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

TOTAL