

15/2/18

INS. CASE OWNER:

CC 6 <sup>UR</sup> 1801 0563, R2j63

LKK:

IDAC:

Surveyor:

Rgswl

DOI:

ASSIGNMENT

8/6/18

Date / Time:

8/6/18

Registered in Merimen:

11/6/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SUD 7687J

Claim No.:

Name of Insured:

UR

Policy No.:

Insured Tel No.:

HP:

Make / Model:

Excess Sec II :S\$

D.O.A.:

6/6/18

Place of Accident:

Is driver the owner?

( YES / NO )

Nature 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

SUD 7687J

STP 657E

SUR 7549J



INSRS:

WSP:

Tel:

Liability:

RMKS:

01



INSRS:

WSP:

Tel:

Liability:

RMKS:

soon  
San

TP



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

| Date/ Time                                                                                                                               | STAGE                             | DATE/ PIC                                                    |
|------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|--------------------------------------------------------------|
|                                                                                                                                          | Non-Reporting ltr (1st):          |                                                              |
|                                                                                                                                          | Non-Reporting ltr (2nd):          |                                                              |
|                                                                                                                                          | Non-Reporting ltr (Final):        |                                                              |
|                                                                                                                                          | Notification ltr (if non-pickup): |                                                              |
|                                                                                                                                          | Call OI:                          |                                                              |
|                                                                                                                                          | After call ltr to OI:             |                                                              |
|                                                                                                                                          | <b>Documentation Check List:</b>  | <b>Handler</b>                                               |
|                                                                                                                                          | Notification ltr (if non-pickup)  | <input type="checkbox"/>                                     |
|                                                                                                                                          | After call ltr to OI:             | <input type="checkbox"/>                                     |
|                                                                                                                                          | Authorisation To Act:             | <input type="checkbox"/>                                     |
|                                                                                                                                          | Release Voucher:                  | <input type="checkbox"/>                                     |
|                                                                                                                                          | Final Repair Bill:                | <input type="checkbox"/>                                     |
|                                                                                                                                          | Car Rental Invoice:               | <input type="checkbox"/>                                     |
|                                                                                                                                          | Towing Invoice:                   | <input type="checkbox"/>                                     |
|                                                                                                                                          | LTA / GIA:                        | <input type="checkbox"/>                                     |
|                                                                                                                                          | Medical Bill:                     | <input type="checkbox"/>                                     |
|                                                                                                                                          | PIR:                              | <input type="checkbox"/>                                     |
|                                                                                                                                          | Mandate/Reject Instruction:       | <input type="checkbox"/>                                     |
|                                                                                                                                          | LOD                               | <input type="checkbox"/>                                     |
|                                                                                                                                          | Payment Breakdown Form:           | <input type="checkbox"/>                                     |
|                                                                                                                                          | Post-Repair Photos:               | <input type="checkbox"/>                                     |
|                                                                                                                                          | Others:                           | <input type="checkbox"/>                                     |
| <b>PRELIMINARY ADVICE</b>                                                                                                                | Date/Time:                        | Sent By:                                                     |
| <b>FINALIZATION</b>                                                                                                                      | Date/Time:                        | Confirm with:                                                |
| Repair Cost:                                                                                                                             | S\$                               | ( days) Reduction: %                                         |
|                                                                                                                                          |                                   | Email <input type="checkbox"/> Call <input type="checkbox"/> |
| <b>FINAL SETTLEMENT</b>                                                                                                                  | Date/Time:                        | Confirm with:                                                |
| Final Liability:                                                                                                                         | %                                 | (Agreed / Assessed) BOLA S/N No.:                            |
| Repair Cost:                                                                                                                             | S\$                               |                                                              |
| Loss of Rental (LOR):                                                                                                                    | S\$                               | ( days)                                                      |
| Loss of Use (LOU):                                                                                                                       | S\$                               | (S x days)                                                   |
| Loss of Income (LOI):                                                                                                                    | S\$                               | (S x days)                                                   |
| LOR only <input type="checkbox"/> LOU only <input type="checkbox"/> LOR + LOU <input type="checkbox"/> LOR + LO <input type="checkbox"/> |                                   | [Tick only one]                                              |
| GIA/LTA Search                                                                                                                           | S\$                               |                                                              |
| Medical:                                                                                                                                 | S\$                               |                                                              |
| Disbursement:                                                                                                                            | S\$                               | (e.g. Tow/ Independent)                                      |
| Legal Cost                                                                                                                               | S\$                               |                                                              |
| <b>Total:</b>                                                                                                                            | S\$                               | <b>Global Sum S\$:</b>                                       |
| <b>FINAL PAYMENT</b>                                                                                                                     | Date/Time:                        | Confirm with:                                                |
| Payee 1:                                                                                                                                 | S\$                               | Name 1:                                                      |
| Payee 2: (Strike if N.A.)                                                                                                                | S\$                               | Name 2:                                                      |
| Payee 3: (Strike if N.A.)                                                                                                                | S\$                               | Name 3:                                                      |

Rgane

REF: ALB

33541

## ASSIGNMENT

From: Date: 08/06/18  
 Estimated Cost:  
 OD / TP / WS / TP RES / OD RES / EVA / INV / MV  
 To Inspect Vehicle No: SJR 6575E  
 at Workshop m/s: Soon Sam motor  
 of: 3006 Ubi Rd 1 #01-390  
 Insured:  
 Policy No:  
 Claims No:  
 Sum Insured: Excess:  
 (Client's Record)  
 Make of Veh:

(Policy Condition)

after 12pm

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

Bal. or Market Value: 13K  
 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

Veh No: SJR 6575E St Regn: 2009 July  
 Type: M/Cycle / Bus / Van / Lorry / Taxi / Prime Mover /  
 Truck / Trailer or  
 Make: Hyundai AVANTE 1.6A c.c. 1591  
 Colour: WHITE A/C: Insured / Std / NI / NA  
 Sp. Reading: 155395 T/Radio: Insured / Std / NI / NA  
 Eng/No:  
 C/No: KMHDU41BR9U771763  
 Gen. Cond: Good / Fair / Poor / Burnt  
 Steering: In order / Jammed / Leaked / Burnt or  
 Brake: In order / Jammed / Leaked / Burnt or  
 Mod: Nil / S/Rim / STD A/Rim or  
 Tyre Size: F: 215/45ZR17  
 R: 215/45ZR17

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

Front: Rear:  
 R/Bal. 6 mm R/Bal. 6 mm  
 L/Bal. 6 mm L/Bal. 6 mm  
 D.O.A. 06/06/18 D.O.I. 08/06/18  
 Survey held at: Soon Sam  
 Des. of Damages: Frnt / Rear / O/S / N/S / U/C / Rooftop or

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

Date / Time Action / Instruction

08/06/18 Mng to Soon Sam w/shop Vincent inform him repair limit 5K  
 waiting for reply

Date/Time, File Pass to?

☐ : Preli. Report  
☐ : Final Report

1)

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 Insp (\$)  
☐ Weekend (\$)

Survey Fee:

Transportation

1) \$ + R\$ \$

2) Photos

3) Other

TOTAL