

INS. CASE OWNER:

CL

CC 4 / AXA 180 12032, R1ja3

LKK:

IDAC:

Surveyor:

PABUL

DOI:

ASSIGNMENT

9/7/2018

Date / Time :

2/7/2018

Registered in Merimen:

29-6-18

Pre-assign / CCU / FTE



Insured Vehicle No. :

SHD 360 U

Name of Insured :

TRANS-CAB SERVICES P/L

Insured Tel No. :

HP:

Claim No. :

C0473990

Policy No. :

P1680520

Make / Model :

Excess Sec II :S\$

5,000.00

D.O.A :

25/5/18

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

XE 314 J



INSRS:

WSP:

Tel :

Liability :

RMKS:

Woon Meng



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:

Date/ Time

XE 314 J - X ;

SHD 360 U - U3/ATG 170 11085 / Kha3 : D.O.A. 12/6/17

13/7 Ready Est.

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:

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 + LOI ☐

[Tick only one]

GIA/LTA Search

S\$

Medical:

S\$

Disbursement:

S\$

(e.g. Tow/ Independent)

Legal Cost

S\$

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

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:

2355H

ASSIGNMENT

Veh No: XE 314J Yr Regn: 2015 / Jun

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

Truck / Trailer or

Make: MITSUBISHI Fuso FU 5155 c.c. 11967

Colour **BLUE** A/C: Insured / Std / NI / NA

Sp. Reading — T/Radio: Insured / Std / NI / NA

Eng/No:

C/No: PV5SSA10035

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

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

Tyre Size: F: 295 86R 22.5

R:

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /

TOYO / YOKO or

Front

R/Bal. 8 mm R/Bal. 8/8 mm

L/Bal. 8 mm L/Bal. 8/8 mm

D.O.A. 23/5/18 D.O.I. 09/17/18

Survey held at Woon Woon

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

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

Date / Time	Action / Instruction
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☐: Preli. Report

Days Of Repair:

☐: Final Report

Resurvey No. of Trip:

Survey Fee:

Transportation:

Add Fee: : Site Insp (\$☐ : Site Insp (\$

☐ Interview (\$

□ Tech. Invs (\$)

☐ : Weekend (\$) _____