

INS. CASE OWNER:

Juslan | CC 4, Asm 180 12643, Kwa3

LKK:

IDAC:

56739

Surveyor:

Kenneth

DOI:

ASSIGNMENT

11/7/18

Date / Time :

11/7/2018.

Registered in Merimen:

Pre-assign / CCU / FTE

SLA 19500



Insured Vehicle No. :

Claim No. :

Name of Insured :

Dng Hui Swan Medina

Policy No. :

Insured Tel No. :

HP:

Make / Model :

Excess Sec II :SS

D.O.A :

10/7/18

Place of Accident :

First Coast pd.

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

SLL 9240J



INSRS:

WSP:

Tel :

Liability :

RMKS:

mhm



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:

Date/ Time		STAGE	DATE / PIC	
11/7	SLL9240J-X; SLA19500-X DUMP. to send 1st letter.	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:	☐	☐		
PRELIMINARY ADVICE Date/Time: 13/7	Sent By: Hui (Vinsony)	Post-Repair Photos:	☐	
		Others:	☐	
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\$			
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:			

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

ASS. REC. BY:

REF: *Adt /*

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: *125k*

IDAC Accident Rpt: _____

Consistent? : Yes or No

GIA / PR Seen: _____

Consistent? : Yes or No

Est. Repairs: *03* days

Res.: Yes or No

Lum Sum: *1.31* %

3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: _____

Person Contacted: _____

Vehicle: IN / OUT

Date / Time

Action / Instruction

*12/7 File pass to Catherine*Veh No: *SLC 9240J*Yr Regn: *03, 17*Type: *M.Car* / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Traller or

Make: *M. CLA 180*

c.c

*159.5*Colour: *M. Black*

A/C: _____

Insured / Std / NI / NA

Sp. Reading *20555*

T/Radio: _____

Insured / Std / NI / NA

Eng/No: _____

C/No: *WDD1173422N479174*Gen. Cond: *Good* / Fair / Poor / BurntSteering: *Inorder* / Jammed / Leaked / Burnt orBrake: *Inorder* / Jammed / Leaked / Burnt orModl: *NII* / S/Rlm / STD / Rlm or

Tyre Size: _____

F: _____

R: *225/40R18*

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

TOYO / YOKO or

Continental

Front

Rear

R/Bal. *2* mmR/Bal. *2* mmL/Bal. *2* mmL/Bal. *2* mmD.O.A. *10/7/18*D.O.I. *11/7/18*

Survey held at _____

Des. of Damages: *Frt* / Rear / O/S / N/S / U/C / Rooftop or*Fr o/s door hinge*

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

Date/Time, File Pass to?

☐

: Prell. Report

1)

☐

: Final Report

Date/Time, File Return to?

Days Of Repair: _____

Resurvey No. of Trip: _____

Survey Fee: _____

Transportation: _____

S + RS. \$

Photos

Others

TOTAL

Report Format :

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

Add Fee:

☐

: Site Insp (\$ _____)

☐

: Interview (\$ _____)

☐

: Tech Invs (\$ _____)

☐

: Weekend (\$ _____)