15/5/2010		CC 4, MG 180	13267,	Afa3 LKK			
INS. CASE CWNER	ADDAN	ASSIGNMENT DOI: VOX(1)		20 Me			
Surveyor:			0(1(-2	Date / Time :	2018/18	_	
Pre-assign / CCU	/ FTE			Registered in Merimen:	10/11/18		
	cTm	38948	27.0				
Insured Vehicle No). :	- ' '	Claim No.	:		/ X	
Name of Insured	:		Policy No.			Vere	
Insured Tel No.	1	HP:	Make / Model	:			
Excess Sec II :S\$		D.O.A: 1807/2018	Place of Accident :				
Is driver the owner	? (YES / NO)	Nature of Accident :					
If NO, Driver Nar	me / Age :	OI GIA REPORT: YES / NO ; TP GIA REPORT: YES			REPORT: VES / NO		
Driver Tel		(V/L: YES / NO)					
017999	0m				200 POS-00-10-10-10-10-10-10-10-10-10-10-10-10-		
300 (1)	<u> </u>		-	>			
INSRS: WSP: WASL Tel: Liability: RMKS:	INSRS WSP: Tel: Liabilit RMKS	y:	INSRS: WSP: Tel: Liability: RMKS:		INSRS: WSP: Tel: Liability: RMKS:		
Date/ Time							
	CUT 9990 m. X:	STM 3894 6	X	STAGE	DATE / PIC		
	2011	3). 7		Non-Reporting ltr (1st): Non-Reporting ltr (2nd):			
				Non-Reporting ltr (Final):			
				Notification ltr (if non-pick Call OI:	up):		
				After call ltr to OI:			
				Documentation Check Lis	st: Handler Typist		
				Notification ltr (if non-pick	up)		
				After call ltr to OI:		_	
				Authorisation To Act: Release Voucher:			
				Final Repair Bill:			
				Car Rental Invoice:	36		
				Towing Invoice			
				LTA / GIA :			
				Medical Bill: PIR:			
				Mandate/Reject Instruction	on.		
				LOD			
				Payment Breakdown For	m:		
PRELIMINARY ADVICE	Date/Time:	Sent By:		Post-Repair Photos:			
FINALIZATION	Date/Time:	Confirm with:		Others:			
Repair Cost:	S\$ (days) Reduction:	%	Confirm by:	l Call		
FINAL SETTLEMENT	Date/Time:	Confirm with	74	Email Call	Can		
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): Loss of Income (LOI):	S\$ (\$ x days) S\$ (\$ x days)						
LOR only LOU only		OR + LOI Tick only on	el				
GIA/LTA Search	S\$				2		
Medical:	S\$ 1) Claim status: Normal/Re			Reject/Private Settle			
Disbursement:	S\$ (e.g. Tow/ Independent) 2) Report Format:						
Legal Cost Total:	S\$ S\$	Global Sum S\$:		3) Survey fee:	*		
FINAL PAYMENT	Date/Time:	Confirm with:		Email Call	1	-	
Payee 1:	S\$	Name 1.		- municipal Call		-	
Payee 2: (Strike if N.A.)	S\$	Name 2:					
Payee 3: (Strike if N.A.)	S\$	Name 3:					

ASSIGNMENT

From: Date:	Veh No: SLJ9990M. Yr Regn: 2015 May.
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:	Make: Yeugoet 308 c.c 1199.
at Workshop m/s	Make: Peugoet 308 c.c 1199. Colour Bown. A/C: Insured / Std / NI / NA
of	Sp.Reading 48/82 T/Radio: Insured / Std / NI / NA
Insured:	Eng/No:
Policy No.	C/No: VF 3LRHNYWFSO 60169.
Claims No.	Gen. Cond Good / Fair / Poor / Burnt
Sum Insured: Excess:	Steering: Incrde / Jammed / Leaked / Burnt or
(Client's Record)	Brake: Ino de / Jammed / Leaked / Burnt or
Make of Veh:	Modi: Nil /S/Rim / STD A/Rim or
	Tyre Size: F: 225/4507-
(Policy Condition)	R: 225/45R17.
Remark: The veh had commenced its N/S	
repair at the time of inspection.	TOYO/YOKO or
Bal. or Market Value:	Front Rear
IDAC Accident Rport: Consistent? : Yes or No	R/Bal. 06 mm R/Bal. 06 mm
GIA / PR Seen: Consistent? : Yes or No	L/Bal. 96 mm L/Bal. 06 , mm
Est. Repairs: days Res.: Yes or No	D.O.A. D.O.I. 20/07/18.
Lum Sum: % 3 Val.: Yes or No	Survey held at United SG.
	Des. of Damages : Frt / Rear / OS N/S / U/C / Rooftop or
CA / REV / REP. / 24 HRS Vehicle:	: IN/OUT
Date: Person Contacted:	The U/C / Chassis frame / Body Structure affected due to collision.
Date / Time Action / Instruction TPAIG.	
Date/Time, File Pass to? : Preli. Report	Days Of Repair:
: Final Report	Resurvey No. of Trip: Survey Fee:
Date/Time, File Return to?	Transportation:
2) A	Add Fee: Site Insp (\$) _S+RSSI
	: Interview (\$) Photos
Report Format :	: Tech. Invs (\$) Others
Lump Sum / I.B.I: (\$: Weekend (\$
	TOTAL