

15/5/2010

INS. CASE OWNER:

CC 4/1801

LKK:

IDAC:

Surveyor:

DOI:

Date / Time :

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No. :

Claim No. :

Name of Insured :

Policy No. :

Insured Tel No. :

HP:

Make / Model :

Excess Sec II :\$

D.O.A :

Place of Accident :

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



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:

| Date/ Time                                              | STAGE                                           | DATE / PIC               |
|---------------------------------------------------------|-------------------------------------------------|--------------------------|
| 54C4087<br>GW 3041K<br>- TP withdrawn claim at vantage. | 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: Handler Typist</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:                           | Confirm by:                                                    |
| <b>FINALIZATION</b>                                                                                                                      | Date/Time: | Confirm with:                      | Confirm by:                                                    |
| Repair Cost:                                                                                                                             | \$         | ( days) Reduction:                 | % Email <input type="checkbox"/> Call <input type="checkbox"/> |
| <b>FINAL SETTLEMENT</b>                                                                                                                  | Date/Time: | Confirm with                       | Email <input type="checkbox"/> Call <input type="checkbox"/>   |
| Final Liability:                                                                                                                         | %          | (Agreed / Assessed) BOLA S/N No. : | If NO or B 28, Ass. Lia :                                      |
| Repair Cost:                                                                                                                             | \$         |                                    |                                                                |
| Loss of Rental (LOR):                                                                                                                    | \$         | ( days)                            |                                                                |
| Loss of Use (LOU):                                                                                                                       | \$         | (\$ x days)                        |                                                                |
| Loss of Income (LOI):                                                                                                                    | \$         | (\$ 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                                                                                                                           | \$         |                                    |                                                                |
| Medical:                                                                                                                                 | \$         |                                    |                                                                |
| Disbursement:                                                                                                                            | \$         | (e.g. Tow/ Independent )           |                                                                |
| Legal Cost                                                                                                                               | \$         |                                    |                                                                |
| <b>Total:</b>                                                                                                                            | \$         | <b>Global Sum \$:</b>              |                                                                |
| <b>FINAL PAYMENT</b>                                                                                                                     | Date/Time: | Confirm with:                      | Email <input type="checkbox"/> Call <input type="checkbox"/>   |
| Payee 1:                                                                                                                                 | \$         | Name 1:                            |                                                                |
| Payee 2: (Strike if N.A.)                                                                                                                | \$         | Name 2:                            |                                                                |
| Payee 3: (Strike if N.A.)                                                                                                                | \$         | Name 3:                            |                                                                |

(08/12/13) wef

ASS. REC. BY:

REF:

EQI

7319F /

## ASSIGNMENT

From:

Date: 10/08/2018

Estimated Cost:

ON / TP / WS / TP RES / OD RES / EVA / INV / MV

To Inspect Vehicle No:

SGC 408J

at Workshop m/s

Kum Chew

of

160 Sin Ming Drive # 05-08

Insured:

Policy No.

Claims No.

Sum Insured:

Excess:

(Client's Record)

Make of Veh:

12.30pm  
owner waiting

(Policy Condition)

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

Bal. or Market Value:

IDAC Accident Rpt:

Consistent? : Yes or No

GIA / PR Seen:

Consistent? : Yes or No

Est. Repairs:

3

days

Res.:

Yes or No

Lum Sum:

20

%

3 Val.:

Yes or No

CA / REV / REP. / 24 HRS up

Date:

Person Contacted:

Vehicle: IN / OUT

Veh No:

SGC 408J

Yr Regn:

05 Sep 2017

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

Truck / Trailer or

Titanium

Make:

Ford Mondeo

C.C.

1999

Colour

Red

A/C:

Insured / Std / NI / NA

Sp. Reading

23361

T/Radio:

Insured / Std / NI / NA

Eng/No:

WF 06 XX WPC 66 L 54643

C/No:

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

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

Tyre Size:

F:

235/45 R18

R:

11

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

TOYO / YOKO or

Continental

Front

Rear

R/Bal.

8

mm

R/Bal.

8

mm

L/Bal.

8

mm

L/Bal.

8

mm

D.O.A.

D.O.I.

10-08-18

Survey held at

w/s

12:30pm

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

\$2000 - \$3000

Date/Time, File Pass to?

☐

: Preli. Report

1)

☐

: Final Report

Date/Time, File Return to?

2)

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation:

Photos

Others

TOTAL

Add Fee:

☐

: Site Insp (\$

☐

: Interview (\$

☐

: Tech. Invs (\$

☐

: Weekend (\$

Report Format :

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

)