

15/5/2010

INS. CASE OWNER:

CCP/AIG1801 4277, A ubb

LKK:
IDAC:

Surveyor:

Adnan

DOI:

ASSIGNMENT

6/8/08

Date / Time :

6/8/08

Registered in Merimen:

6/8/08

Pre-assign / CCU / FTE



Insured Vehicle No. : SLM 7856R

Claim No. : _____

Name of Insured : _____

Policy No. : _____

Insured Tel No. : _____ HP: _____

Make / Model : _____

Excess Sec II : \$S _____ D.O.A : 4/8/08

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

SGT 3201D



INSRS:
WSP:
Tel :
Liability :
RMKS:

platinum
merkz



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time	STAGE	DATE / PIC
SGT 3201D SLM 7856R	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)	<input type="checkbox"/> <input type="checkbox"/>
	After call ltr to OI:	<input type="checkbox"/> <input type="checkbox"/>
	Authorisation To Act:	<input type="checkbox"/> <input type="checkbox"/>
	Release Voucher:	<input type="checkbox"/> <input type="checkbox"/>
	Final Repair Bill:	<input type="checkbox"/> <input type="checkbox"/>
	Car Rental Invoice:	<input type="checkbox"/> <input type="checkbox"/>
	Towing Invoice:	<input type="checkbox"/> <input type="checkbox"/>
	LTA / GIA :	<input type="checkbox"/> <input type="checkbox"/>
	Medical Bill:	<input type="checkbox"/> <input type="checkbox"/>
	PIR:	<input type="checkbox"/> <input type="checkbox"/>
	Mandate/Reject Instruction:	<input type="checkbox"/> <input type="checkbox"/>
	LOD	<input type="checkbox"/> <input type="checkbox"/>
	Payment Breakdown Form:	<input type="checkbox"/> <input type="checkbox"/>
	Post-Repair Photos:	<input type="checkbox"/> <input type="checkbox"/>
	Others:	<input type="checkbox"/> <input type="checkbox"/>
PRELIMINARY ADVICE Date/Time: _____ Sent By: _____		
FINALIZATION Date/Time: _____ Confirm with: _____		
Repair Cost: \$S _____ (_____ days) Reduction: _____ % Email <input type="checkbox"/> Call <input type="checkbox"/>		
FINAL SETTLEMENT 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: \$S _____		
Loss of Rental (LOR): \$S _____ (_____ days)		
Loss of Use (LOU): \$S _____ (\$ x _____ days)		
Loss of Income (LOI): \$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)	1) Claim status: Normal/Reject/Private Settle	
Legal Cost \$S _____	2) Report Format:	
	3) Survey fee:	
Total: \$S _____ Global Sum \$S: _____		
FINAL PAYMENT Date/Time: _____ Confirm with: _____ Email <input type="checkbox"/> Call <input type="checkbox"/>		
Payee 1: \$S _____ Name 1: _____		
Payee 2: (Strike if N.A.) \$S _____ Name 2: _____		
Payee 3: (Strike if N.A.) \$S _____ Name 3: _____		

(08/11/13) wef
ASS. REC. BY:

REF: **ALG**

14239 Am03

ASSIGNMENT

From: _____ Date: **6/8/18**
Estimated Cost: _____
OD / PWS / TP RES / OD RES / EVA / INV / MV
To Inspect Vehicle No: **SGT 3201D**
at Workshop m/s **Platinum Werkz**
of **53 ubi Ave 1 # 01-25**
Insured: _____
Policy No. _____
Claims No. _____
Sum Insured: _____ Excess: _____
(Client's Record)
Make of Veh: _____

Veh No: **SGT3201D** Yr Regn: **2007 / April**
Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
Truck / Trailer or _____
Make: **Toyota Axio** c.c. **1496**
Colour: **Grey** A/C: **Insured / Std / NI / NA**
Sp. Reading: **775023** T/Radio: **Insured / Std / NI / NA**
Eng/No: _____
C/No: **NZE1416022055**
Gen. Cond: Good / Fair / Poor / Burnt
Steering: Inorder / Jammed / Leaked / Burnt or _____
Brake: Inorder / Jammed / Leaked / Burnt or _____
Modi: Nil / S/Rim / STD A/Rim or _____
Tyre Size: F: **185/70R14**
R: **185/70R14**
BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
TOYO / YOKO or **Falken**

N/S	O/S

(Policy Condition)
Remark: **The veh had commenced its repair at the time of inspection.**

Bal. or Market Value: _____
IDAC Accident Rport: _____ 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 **up**
Date: _____ Person Contacted: _____ Vehicle: **IN / OUT**

Front _____ Rear _____
R/Bal. **06** mm R/Bal. **06** mm
L/Bal. **06** mm L/Bal. **06** mm
D.O.A. _____ D.O.I. **06/08/18**
Survey held at **Platinum**
Des. of Damages: **Frt / Rear / O/S / N/S / U/C / Rooftop or Res N/S.**
The **U/C / Chassis frame / Body Structure** affected due to collision.

Date / Time	Action / Instruction
	TP ALG
	MY : 23K
	PV : 18K
	Nett : 5K

Date/Time, File Pass to? : Preli. Report : Final Report
1) _____
Date/Time, File Return to? _____
2) _____
Days Of Repair: _____
Resurvey No. of Trip: _____
Add Fee: : Site Insp (\$ _____)
 : Interview (\$ _____)
 : Tech. Invs (\$ _____)
 : Weekend (\$ _____)
Survey Fee: _____
Transportation: _____ S + RS, SI _____
Photos _____
Others _____
TOTAL _____

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