

15/5/2010

INS. CASE OWNER:

CC 4/AIG1801 4597, Kubb

LKK:

IDAC:

Surveyor:

Kmweh

DOI:

ASSIGNMENT11/6/18

Date / Time :

8/8/18

Registered in Merimen:

13/8/18

Pre-assign / CCU / FTE



Insured Vehicle No. :

SKX 94085

Claim No. :

Name of Insured :

Policy No. :

Insured Tel No. :

HP:

Make / Model :

Excess Sec II :S\$

D.O.A :

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

SLN 2357

INSRS:

WSP:

Tel :

Liability :

RMKS:

Antwork

INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:

| Date/ Time                           |                          | STAGE                              | DATE / PIC               |
|--------------------------------------|--------------------------|------------------------------------|--------------------------|
|                                      | <u>SLN 2357 - X</u>      |                                    |                          |
|                                      | <u>SKX 94085 - P</u>     |                                    |                          |
|                                      |                          | 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:                            |                          |
| <b>PRELIMINARY ADVICE</b> Date/Time: |                          | Sent By:                           |                          |
| <b>FINALIZATION</b> Date/Time:       |                          | Confirm with:                      |                          |
| Repair Cost:                         | S\$                      | ( days) Reduction:                 | %                        |
|                                      |                          | Email                              | Call                     |
| <b>FINAL SETTLEMENT</b> Date/Time:   |                          | Confirm with                       |                          |
| Final Liability:                     | %                        | (Agreed / Assessed) BOLA S/N No. : |                          |
| 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 )           |                          |
| Legal Cost                           | S\$                      |                                    |                          |
| <b>Total:</b> S\$                    |                          | <b>Global Sum S\$:</b>             |                          |
| <b>FINAL PAYMENT</b> Date/Time:      |                          | Confirm with:                      |                          |
|                                      |                          | Email                              | Cal                      |
| Payee 1:                             | S\$                      | Name 1:                            |                          |
| Payee 2: (Strike if N.A.)            | S\$                      | Name 2:                            |                          |
| Payee 3: (Strike if N.A.)            | S\$                      | Name 3:                            |                          |

ASS. REC. BY:

REF:

A/G

Kenneth

## 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. \_\_\_\_\_

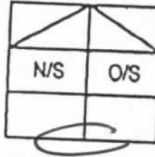
Claims No. \_\_\_\_\_

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: \_\_\_\_\_

IDAC Accident Rpt: \_\_\_\_\_ Consistent? : Yes or No

GIA / PR Seen: \_\_\_\_\_ Consistent? : Yes or No

Est. Repairs: 04 days Res.: Yes or No

Lum Sum: 1.21 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: \_\_\_\_\_ Person Contacted: \_\_\_\_\_ Vehicle: IN / OUT

Veh No: SLN 2357 Yr Regn: 10, 16

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

Truck / Traller or WagonMake: Mer GLC 250 c.c. 1991Colour: M. Grey A/C: Insured / Std / NI / NASp. Reading: 50688 T/Radio: Insured / Std / NI / NA

Eng/No: \_\_\_\_\_

C/No: WDC 253946.2F/22590Gen. Cond: Good / Fair / Poor / BurntSteering: In order / Jammed / Leaked / Burnt orBrake: In order / Jammed / Leaked / Burnt orMod: Nil / S/Rlm / STD A/Rlm or

Tyre Size: F: \_\_\_\_\_

R: 235/55 R18

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

TOYO / YOKO or

Continental

Front

Rear

R/Bal. 7 mmR/Bal. 7 mmL/Bal. 7 mmL/Bal. 7 mmD.O.A. 7/8/18D.O.I. 13/8/18

Survey held at \_\_\_\_\_

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   |
|-------------|------------------------|
| 14/8        | File pass to Catherine |
|             |                        |
|             |                        |
|             |                        |
|             |                        |
|             |                        |
|             |                        |
|             |                        |
|             |                        |

Date/Time, File Pass to?

☐ : Prell. Report☐ : Final Report1) \_\_\_\_\_  
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. (\$ \_\_\_\_\_)