

15/5/2010

INS. CASE OWNER:

Lynn

CC 4/AXA1801

5676, F Wb

LKK:

IDAC:

Surveyor:

KSC

DOI:

ASSIGNMENT

28/8/18

Date / Time:

28/8/18

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

SEX 74776

Claim No.:

8800195 (65777)

Name of Insured:

Policy No.:

Insured Tel No.:

HP:

28/8/18

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

SEX 80775



INSRS:

WSP:

Tel:

Liability:

RMKS:

Autoworx



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time	STAGE	DATE / PIC
SEX 80775	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:	
PRELIMINARY ADVICE Date/Time:	Sent By:	Confirm by:
FINALIZATION Date/Time:	Confirm with:	Confirm by:
Repair Cost: L/S \$S 2800.00 (4 days) Reduction: 8597.41 % 75		Email ☐ Call ☐
FINAL SETTLEMENT Date/Time: 06/07/2020 Confirm with: dylan		Email ☒ Call ☐
Final Liability: % 100 (Agreed / Assessed) BOLA S/N No.: 23		If NO or B 28, Ass. Lia:
Repair Cost: \$S 2800.00		
Loss of Rental (LOR): \$S 214.00 (2 days) x\$107.00 (W/GST)		
Loss of Use (LOU): \$S (\$ x days)		
Loss of Income (LOI): \$S (\$ x days)		
LOR only ☒ LOU only ☐ LOR + LOU ☐ LOR + LO ☐ [Tick only one]		
GIA/LTA Search \$S 2.00		
Medical: \$S		
Disbursement: \$S (e.g. Tow/ Independent)		
Legal Cost \$S		
Total: \$S 3016.00 Global Sum \$S: 3000.00		
FINAL PAYMENT Date/Time:	Confirm with:	Email ☒ Call ☐
Payee 1: \$S 3000.00 Name 1: AUTOWORX HOUSE		
Payee 2: (Strike if N.A.) \$S Name 2:		
Payee 3: (Strike if N.A.) \$S Name 3:		

Surveyor

ASSIGNMENT

From: _____ Date: 28082018
 Estimated Cost: _____
 OD / TP / WS / TP RES / OD RES / EVA / INV / MV
 To Inspect Vehicle No: SKQ 8039S
 at Workshop m/s Supreme Auto
 of 51k 176 Sin Ming Drive #02-01
 Insured: _____
 Policy No. _____
 Claims No. _____
 Sum Insured: _____ Excess: _____
 (Client's Record)
 Make of Veh: _____

after bpm

(Policy Condition)

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

N/S	O/S

Bal. or Market Value: 875k
 IDAC Accident Rpt: _____ Consistent? : Yes or No
 GIA / PR Seen: _____ Consistent? : Yes or No
 Est. Repairs: 09 days Res.: Yes or No
 Lum Sum: 20 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date: _____ Person Contacted: _____

Veh No: SKQ 8039S Yr Regn: 12, 14
 Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
 Truck / Trailer or
 Make: Volvo P80 D2 c.c. 1560
 Colour: M. D. Grey A/C: Insured / Std / NI / NA
 Sp. Reading: 92848 T/Radio: Insured / Std / NI / NA
 Eng/No: _____
 C/No: YVIFS84ABF2350416
 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: 235/45R17
 R: _____
 BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
 TOYO / YOKO or
 Front R/Bal. 8 mm
 R/Bal. 8 mm
 L/Bal. 8 mm
 L/Bal. 8 mm
 D.O.A. 27/8/18 D.O.I. 28/8/18
 Survey held at _____
 Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or
 O/S Frt
 The U/C / Chassis frame / Body Structure affected due to collision.

Date / Time Action / Instruction
 28/8 File pass to Coroner

Date/Time, File Pass to?

☐ : Preli. Report
☐ : Final Report

1)

Date/Time, File Return to?

2)

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation:

Add Fee: ☐ : Site Insp (\$)

☐ : Interview (\$)

☐ : Tech. Invs (\$)

☐ : Weekend (\$)

\$ + RS. SI

Photos

Others

Report Format :

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

TOTAL