

INS. CASE OWNER:

CC 4 / ALA 180 15645, K W3

LKK:
IDAC:

Surveyor:

Kenneth

DOI:

ASSIGNMENT

28/8/18

Date / Time:

27/8/2018

Registered in Merimen:

28/8/2018

Pre-assign / CCU / FTE

SGP 7338m



Insured Vehicle No. :

Claim No. :

Name of Insured :

Policy No. :

Insured Tel No. :

HP:

Make / Model :

Excess Sec II :SS

D.O.A :

25/8/2018

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

SV 2514L



INSRS:

WSP:

Tel :

Liability :

RMKS:

Complete my



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:

Date/ Time		STAGE	DATE / PIC
	SV 2514L - X	Non-Reporting ltr (1st):	
	SGP 7338m - X	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:	☐

PRELIMINARY ADVICE	Date/Time:	Sent By:	Post-Repair Photos:	☐
			Others:	☐

FINALIZATION	Date/Time:	Confirm with:	Confirm by:
Repair Cost:	S\$	(days) Reduction:	%
			Email ☐ Call ☐

FINAL SETTLEMENT	Date/Time:	Confirm with	Email ☐ Call ☐
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 ☐ LOU only ☐ LOR + LOU ☐ LOR + LOI ☐ [Tick only one]			
GIA/LTA Search	S\$		

Medical:	S\$		1) Claim status: Normal/Reject/Private Settle
Disbursement:	S\$	(e.g. Tow/ Independent)	2) Report Format:

Legal Cost	S\$		3) Survey fee:
Total:	S\$	Global Sum S\$:	

FINAL PAYMENT	Date/Time:	Confirm with:	Email ☐ Call ☐
Payee 1:	S\$	Name 1:	

Payee 2: (Strike if N.A.)	S\$	Name 2:	
Payee 3: (Strike if N.A.)	S\$	Name 3:	

AIG✓

Kenneth

STV 2514L

Yr Regn: 01, 10

Veh No: 55V 25142 Yr Regn: 07 / 07

Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /Truck / Trailer or *(A)*

Make: Subaru Impreza C.C. 1.8 P.J.

Colour: M. Silver A/C: Insured / Std / NI / NA

Sp. Reading 121948 T/Radio: Insured / Std / NI / NA

Eng/No:

C/No: 516143K5596 035382

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

Modl: NII / ~~SIRIm~~ / STD A/RIm or

Tyre Size: F: 205/55R16

R: _____

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

N/S	O/S

Front _____ Rear _____

R/Bal. mm R/Bal. mm

UBal. mm UBal. mm

D.O.A. 23/8/88 D.O.I. 28/8/88

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.

[illegible]

☐: Prell. Report

Final Report

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation:

Add Fee: : Site Insp (\$

☐ : Site Insp (\$

$$S + RS, \quad SI$$

☐ Interview (\$

PHOTOS

☐ Tech. Invs (\$

☒ Others

☐ Weekend (\$)

TOTAL