

15/5/2010

INS. CASE OWNER:

Richard

CC 4 ASM  
AXA1801

5845, k1h63

LKK:  
IDAC:

Surveyor:

Kalin.

DOI:

ASSIGNMENT

27/8/18

Date / Time:

20/8/18

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No. :

YP 8514B

Claim No. :

S8M00(Fc) 66221

Name of Insured :

Policy No. :

Insured Tel No. :

HP:

27/8/18

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 :

Driver Tel No. :

(V/L: YES / NO )

OI GIA REPORT: YES / NO : TP GIA REPORT: YES / NO

Insured Liability :

%

Final ? Yes / No

SBS 6505Y



INSRS:

WSP:

Tel :

Liability :

RMKS:

Lex Build



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:

| Date/ Time                                                                                                                                               | STAGE                                    | DATE / PIC                                                   |
|----------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------|--------------------------------------------------------------|
| SBS 6505Y-X                                                                                                                                              | Non-Reporting ltr (1st):                 |                                                              |
| YP 8514B-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:                  |                                                              |
|                                                                                                                                                          | Post-Repair Photos:                      |                                                              |
|                                                                                                                                                          | Others:                                  |                                                              |
| PRELIMINARY ADVICE Date/Time:                                                                                                                            | Sent By:                                 | Confirm by:                                                  |
| FINALIZATION Date/Time:                                                                                                                                  | Confirm with:                            | Confirm by:                                                  |
| Repair Cost: \$                                                                                                                                          | ( 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: \$                                                                                                                                          |                                          |                                                              |
| 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 \$                                                                                                                                            |                                          |                                                              |
| Total: \$                                                                                                                                                | Global Sum \$:                           |                                                              |
| FINAL PAYMENT 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:                                  |                                                              |

SHP 15 79

(08/11/13)

Surveyor

Kalm

REF: ASMLAXA)

## ASSIGNMENT

From:

Date: 30082018

Estimated Cost:

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

To Inspect Vehicle No:

SBS 6505Y

at Workshop m/s

Go - Ahead

of

2 Loyang Way

Insured:

Policy No.

Claims No.

Sum Insured:

Excess:

(Client's Record)

Make of Veh:

Yong Shun - 9029 6574  
10am

(Policy Condition)

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

|     |     |
|-----|-----|
|     |     |
| N/S | O/S |
|     |     |

Bal. or Market Value:

IDAC Accident Rpt:

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

Vehicle: IN / OUT

Date:

Person Contacted:

Veh No:

SBS 6505Y

Yr Regn:

Dec 2014

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

Truck / Trailer or

Make:

Mercedes Benz Citaro

C.C.

6374

Colour:

Green

A/C:

Insured / Std / NI / NA

Sp. Reading

274205

T/Radio:

Insured / Std / NI / NA

Eng/No:

C/No:

WEB 62808323125508

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:

275 / 70R18

R:

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

TOYO / YOKO or

Canti

Front

Rear

R/Bal.

7

mm

R/Bal.

7

mm

L/Bal.

7

mm

L/Bal.

7

mm

D.O.A.

23/8/18

D.O.I.

30/9/18

Survey held at

Go - Ahead (Loyang)

Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or

N/S Rear

The U/C / Chassis frame / Body Structure affected due to collision.

Date / Time

Action / Instruction

45.

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:

S + RS, SI

Photos

Others

TOTAL

Report Format :

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

Add Fee:

☐

: Site Insp (\$ )

☐

: Interview (\$ )

☐

: Tech. Invs (\$ )

☐

: Weekend (\$ )