

INS. CASE OWNER:

CC 6 / ALG 180 16356, Amca3

LKK:
IDAC:

Surveyor: ump

DOI: 5/9/18

Date / Time: 5/9/18

Registered in Merimen: 7/9/18

Pre-assign / CCU / FTE

68697310



Insured Vehicle No. : _____

Claim No. : _____

Name of Insured : _____

Policy No. : _____

Insured Tel No. : _____ HP: _____

Make / Model : _____

Excess Sec II :SS _____ D.O.A: 29/8/18

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

SUH 2306 X



INSRS:
WSP: dbwm
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/Time	STAGE	DATE / PIC
	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"/>
	After call ltr to OI:	<input type="checkbox"/>
	Authorisation To Act:	<input type="checkbox"/>
	Release Voucher:	<input type="checkbox"/>
	Final Repair Bill:	<input type="checkbox"/>
	Car Rental Invoice:	<input type="checkbox"/>
	Towing Invoice	<input type="checkbox"/>
	LTA / GIA :	<input type="checkbox"/>
	Medical Bill:	<input type="checkbox"/>
	PIR:	<input type="checkbox"/>
	Mandate/Reject Instruction:	<input type="checkbox"/>
	LOD	<input type="checkbox"/>
	Payment Breakdown Form:	<input type="checkbox"/>

PRELIMINARY ADVICE Date/Time: _____ Sent By: _____

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\$ _____

Disbursement: S\$ _____ (e.g. Tow/ Independent)

Legal Cost: S\$ _____

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: _____

(08/11/13) wof

REF: AIG

ASS. REC. BY:

ASSIGNMENT SLH 2306X

From: Date: 5/9/18

Veh No: ~~SLH2306X~~ Yr Regn: 2016, Oct.

Estimated Cost:

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

OP / TP / DWS / TP RES / OD RES / EVA / INV / MY

Truck / Trailer or

To Inspect Vehicle No: SLH 2306 X

Make: Honda Vezel c.c. 1496

at Workshop m/s Abwin Service

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

of 8 kaki Bkt Ave 4 #07-48

Sp. Reading: 32527 T/Radio: Insured / Std / NI / NA

Insured:

Eng/No:

Policy No.

C/No: RUI1205136

Claims No.

Gen. Cond: Good / Fair / Poor / Burnt

Sum Insured: Excess:

Steering: In order / Jammed / Leaked / Burnt or

(Client's Record)

Morning

Brake: In order / Jammed / Leaked / Burnt or

Make of Veh:

Modif: Nil / S/Rim / STD A/Rim or

(Policy Condition)

Tyre Size: F: 215/60R16

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

N/S	O/S

R: 215/60R16

BS / DN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI / TOYO / YOKO or

Bal. or Market Value:

Front

Rear

IDAC Accident Rpt: Consistent? : Yes or No

R/Bal. 06 mm

R/Bal. 06 mm

GIA / PR Seen: Consistent? : Yes or No

L/Bal. 06 mm

L/Bal. 06 mm

Est. Repairs: days Res.: Yes or No

D.O.A. D.O.I. 05/09/18

Lum Sum: % 3 Val.: Yes or No

Survey held at Abwin

CA / REV / REP. / 24 HRS ^{up}

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

Date: Person Contacted:

Vehicle: IN / OUT

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

Date / Time Action / Instruction

TP A/G.

Date/Time, File Pass to?

: Preli. Report

Days Of Repair:

1)

: Final Report

Resurvey No. of Trip:

Date/Time, File Return to?

Survey Fee:

2)

Add Fee: : Site Insp (\$)

Transportation:

S + RS, SI

: Interview (\$)

Photos

: Tech. Invs (\$)

Others

: Weekend (\$)

TOTAL

Report Format :

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