

15/5/2010

INS. CASE OWNER:

CC6 /AIG1801

LKK:

IDAC:

Surveyor:

mnrms

DOI:

ASSIGNMENT

24/10/08

Date / Time:

24/10/08

Registered in Merimen:

24/10/08

Pre-assign / CCU / FTE

SGA 8528D



Insured Vehicle No. :

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

SGA 8528D



INSRS:

WSP:

Tel :

Liability :

RMKS:

kim
shweo

INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:

Date/ Time	STAGE	DATE / PIC
24/10/08	Non-Reporting ltr (1st):	
24/10/08	Non-Reporting ltr (2nd):	
24/10/08	Non-Reporting ltr (Final):	
24/10/08	Notification ltr (if non-pickup):	
24/10/08	Call OI:	
24/10/08	After call ltr to OI:	
24/10/08	Documentation Check List: Handler Typist	
24/10/08	Notification ltr (if non-pickup)	
24/10/08	After call ltr to OI:	
24/10/08	Authorisation To Act:	
24/10/08	Release Voucher:	
24/10/08	Final Repair Bill:	
24/10/08	Car Rental Invoice:	
24/10/08	Towing Invoice:	
24/10/08	LTA / GIA :	
24/10/08	Medical Bill:	
24/10/08	PIR:	
24/10/08	Mandate/Reject Instruction:	
24/10/08	LOD	
24/10/08	Payment Breakdown Form:	
24/10/08	Post-Repair Photos:	
24/10/08	Others:	
PRELIMINARY ADVICE Date/Time: Sent By:		
FINALIZATION Date/Time: Confirm with:		
Repair Cost: S\$	(days) Reduction: %	Email ☐ Call ☐
FINAL SETTLEMENT Date/Time: Confirm with		
Final Liability: %	(Agreed / Assessed) BOLA S/N No. :	Email ☐ Call ☐
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 + LO ☐	[Tick only one]	
GIA/LTA Search	S\$	
Medical:	S\$	
Disbursement:	S\$	
Legal Cost	S\$	
Total: S\$	Global Sum S\$:	
FINAL PAYMENT Date/Time: Confirm with:		
Payee 1: S\$	Name 1:	
Payee 2: (Strike if N.A.) S\$	Name 2:	
Payee 3: (Strike if N.A.) S\$	Name 3:	

Surveyor no/cus

REF:

A.G.

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: days Res.: Yes or No

Lum Sum: % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: Person Contacted:

Vehicle: IN / OUT

Veh No. SLZ2915T

Yr Regn: 4118

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

Truck / Trailer or (A)

Make: Subarn Imprex 4D C.O. 1995

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

Sp.Reading 7563 T/Radio: Insured / Std / NI / NA

Eng/No:

C/No: JFIGK7KLS J4008276

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

Modi: Nil / Strip / STD A/Rim or

Tyre Size: F: 205/50R17

R:

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

TOYO / YOKO or

Front

Rear

R/Bal. 6 mm

R/Bal. 6 mm

L/Bal. 6 mm

L/Bal. 6 mm

D.O.A. 24/10/18

D.O.I. 24/10/18

Survey held at

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

Rear

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

Date / Time | Action / Instruction

LYA 40742

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

Y.L.S.+P.S.L.S.I

Photos

Libert

TOTAL

Report Format :

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

Add Fee:

☐

: Site Insp

☐

: Interview (\$)

☐

: Tech. Invs (\$)

☐

: Weekend (\$)