

INS. CASE OWNER:

CC 4/EQ1801

LKK:

IDAC:

Surveyor:

Kenneth.

DOI:

ASSIGNMENT

no/10/18

Date / Time :

21/10/18

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No. :

57R 1369S

Claim No. :

Name of Insured :

Policy No. :

Insured Tel No. :

HP:

Make / Model :

Excess Sec II :SS

D.O.A :

25/10/18

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

GOL 242B

57R 1369S

57R 1369S

57R 1369S



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:

| Date/ Time                                                                                                                                               | STAGE                                    | DATE / PIC |
|----------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------|------------|
| 57R 1369S - 18/10/18 14:00 / 14:00<br>57R 1369S - 4                                                                                                      | 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:                                                                                                                                                  |                                          |            |
| <b>PRELIMINARY ADVICE</b> Date/Time: Sent By: Confirm by:                                                                                                |                                          |            |
| <b>FINALIZATION</b> Date/Time: Confirm with: Confirm by:                                                                                                 |                                          |            |
| Repair Cost: S\$ ( days) Reduction: % Email <input type="checkbox"/> Call <input type="checkbox"/>                                                       |                                          |            |
| <b>FINAL SETTLEMENT</b> 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: S\$                                                                                                                                         |                                          |            |
| Loss of Rental (LOR): S\$ ( days)                                                                                                                        |                                          |            |
| Loss of Use (LOU): S\$ (S x days)                                                                                                                        |                                          |            |
| Loss of Income (LOI): S\$ (S 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: S\$                                                                                                                                      |                                          |            |
| Medical: S\$                                                                                                                                             |                                          |            |
| Disbursement: S\$ (e.g. Tow/ Independent )                                                                                                               |                                          |            |
| Legal Cost: S\$                                                                                                                                          |                                          |            |
| <b>Total:</b> S\$ <b>Global Sum S\$:</b>                                                                                                                 |                                          |            |
| <b>FINAL PAYMENT</b> Date/Time: Confirm with: Email <input type="checkbox"/> Call <input type="checkbox"/>                                               |                                          |            |
| Payee 1: S\$ Name 1:                                                                                                                                     |                                          |            |
| Payee 2: (Strike if N.A.) S\$ Name 2:                                                                                                                    |                                          |            |
| Payee 3: (Strike if N.A.) S\$ Name 3:                                                                                                                    |                                          |            |

Surveyor

REF: EQ1

ASSIGNMENT

From: Date: 30/10/2018

Estimated Cost:

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

To Inspect Vehicle No: 8KA 7191A

at Workshop m/s S & H Motor

of 160 Sin Ming Drive # 07-02

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: 877k

IDAC Accident Rpt: Consistent? : Yes or No

GIA / PR Seen: Consistent? : Yes or No

Est. Repairs: 21 days Res.: Yes or No

Lum Sum: 20 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS (DS)

Date: Person Contacted:

Vehicle: IN / OUT

Veh No: 8KA 7191A Yr Regn: 03, 11

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

Truck / Trailer or

Make: Mazda 2 c.c. 1498

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

Sp. Reading: 143255 T/Radio: Insured / Std / NI / NA

Eng/No:

C/No: JM 0081041A0151371

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: 185/50R15

R:

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

TOYO / YOKO or

Front

R/Bal. 7 mm

L/Bal. 7 mm

D.O.A. 25/10/18

Rear

R/Bal. 7 mm

L/Bal. 7 mm

D.O.I. 30/10/18

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.

Date / Time Action / Instruction  
31/10 File pass to Catherine

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:

Add Fee: ☐ : Site Insp (\$)

☐ : Interview (\$)

☐ : Tech. Invs (\$)

☐ : Weekend (\$)

S + RS, SI

Photos

Others

Report Format :

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

TOTAL