15/5/2010	V	allu.	LKK:
INS. CASE OWN	CC (/LPC1900 (	9914 /	IDAC:
	LIT. ASSIGNM	MENT	14/1/19
Surveyor:	M. J, DOI: 14/1	LI	Date / Time :
Pre-assign / CC	II / FTE		Registered in Merimen:
-	STE V322A		18/19/19/19/5/07 315
Insured Vehicle	No. :	Claim No.	
Name of Insured	:	Policy No.	:
Insured Tel No.	:HP:	Make / Model	<u>:</u>
Excess Sec II :S	s D.O.A: _ \\ \  \  \  \  \	Place of Accid	ent :
Is driver the own	er? ( YES / NO ) Nature of Accident :		
If NO, Driver N	ame / Age :	OI GIA REPO	RT: YES / NO : TP GIA REPORT: YES / NO
Driver Te	el No. : (V/L: YES / NO )	Insured Liabili	ty: % Final? Yes/No
517 70	bau st yama	SHF 18	₹7 <del></del>
INSRS: WSP:	INSRS: WSP:	INSRS: SV	NVT. INSRS: WSP:
Tel:	Tel:	Tel:	Tel:
Liability : RMKS:	Liability: RMKS: 0	Liability: RMKS:	Liability: RMKS:
	RIVING.	KWK5.	RIVINS:
Date/ Time	SHELDTON STEWNA-	V.	STAGE DATE / PIC
	1 Section 1	P	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 :
			PIR:
			Mandate/Reject Instruction:
			LOD
RELIMINARY ADVIC	F. D. J. F. S.		Payment Breakdown Form:
RELIMINARY ADVIC	E Date/Time: Sent By:		Post-Repair Photos: Others:
INALIZATION	Date/Time: Confirm with:		Confirm by:
epair Cost:	S\$ ( days) Reduction:	%	Email Call
INAL SETTLEMENT	Date/Time: Confirm with		Email Cal
inal Liability:	% (Agreed / Assessed) BOLA S/N No. :		If NO or B 28, Ass. Lia:
epair Cost: oss of Rental (LOR):	S\$ S\$ ( days)		
oss of Use (LOU):	S\$ ( days) S\$ (S x days)		
oss of Income (LOI):	S\$ (S x days)		
OR only LOU onl		e]	
IA/LTA Search Iedical:	S\$ S\$		11.00
risbursement:	S\$ (e.g. Tow/ Independent	\	Claim status: Normal/Reject/Private Settle     Report Format:
egal Cost	S\$ (e.g. 10w/ independent	,	2) Report Format: 3) Survey fee:
otal:	S\$ Global Sum S\$:		
TNAL PAYMENT	Date/Time: Confirm with:		Email Cal
ayee 1:	S\$ Name 1:		
ayee 2: (Strike if N.A.)	S\$ Name 2:		
Payee 3: (Strike if N.A.)	S\$ Name 3:		

REF: LPC

## ASSIGNMENT

From: Date:	Veh No. SHF 187 T Yr Regn: 12 (12/17
Estimated Cost:	Type: M.Car / M.Cycle / Bus / Van / Lorry / (a) i / Prime Mover /
OD / TP / WS / TP RES / OD RES / EVA / INV / MV	Truck / Trailer or
To Inspect Vehicle No:	Make: Tousta Prins c.c 1797
at Workshop m/s	Make: Toyota Prius c.c 1797 Colour Maron A/C: Insured/Std/NI/NA
of	Sp.Reading T/Radio: Insured / Std / NI / NA
Insured:	Eng/No:
Policy No.	ČYNO: JTDKB3FU203576301
Claims No.	Gen. Cond: Good / Fair / Poor / Burnt
Sum Insured: Excess:	Steering: Ingreer / Jammed / Leaked / Burnt or
(Client's Record)	Brake: Inorder / Jammed / Leaked / Burnt or
Make of Veh:	Modi: Nil /S/Rim / STD A/Rim or
	Tyre Size: F: 195/65215
(Policy Condition)	R: -
Remark: The veh had commenced its N/S O/S	BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
repair at the time of inspection.	TOYO/YOKO OF Falken
Bal. or Market Value:	Front
IDAC Accident Rport: Consistent? : Yes or No	R/Bal. 6 mm R/Bal. 6 mm
GIA / PR Seen: Consistent? : Yes or No	L/Bal. 6 mm L/Bal. 6 mm
Est. Repairs: days Res.: Yes or No	D.O.A. (1/1/19 D.O.I. 14/1/19
Lum Sum: % 3 Val.: Yes or No	Survey held at Smrt
04 / 25/ / 252 / 24/120	Des. of Damages : Frt / Regr / O/S / N/S / U/C / Rooftop or
CA / REV / REP. / 24 HRS  Vehicle: IN / OUT	
Date: Person Contacted:	The U/C / Chassis frame / Body Structure affected due to collision.
Date / Time Action / Instruction	
Date / Time Action / Instruction	01/19/2053
Date / Time Action / Instruction	
Date / Time Action / Instruction	SJE 4322A
Date / Time Action / Instruction	
Date / Time Action / Instruction	SJE 4322A
Date / Time Action / Instruction	SJE 4322A
Date / Time Action / Instruction	SJE 4322A
	SJE 4322A SLZ 3063U
Date/Time, File Pass to? : Preli. Report	SJE 4322A SL2 3063U Days Of Repair:
	SJE 4322A SLZ 3063U
Date/Time, File Pass to? : Preli. Report  1) : Final Report	SJE 4322A SLZ 3063U  Days Of Repair:  Resurvey No. of Trip:  Survey Fee:  Transportation
Date/Time, File Pass to?  : Preli. Report  : Final Report  Date/Time, File Return to?	SJE 4322A SLZ 3063U  Days Of Repair:  Resurvey No. of Trip:  Survey Fee:  Transportation
Date/Time, File Pass to?  : Preli. Report  : Final Report  Date/Time, File Return to?  Add Fee	SJE 4322A SLZ 3063U  Days Of Repair:  Resurvey No. of Trip:  Survey Fee:  Transportation  E: Site Insp (\$ )S+RSSI
Date/Time, File Pass to?  : Preli. Report  : Final Report  Date/Time, File Return to?	Days Of Repair:  Resurvey No. of Trip:  Survey Fee:  Transportation  S: Site Insp (\$ ) _ S + RS _ SI  Interview (\$ ) Photos