

15/5/2010

INS. CASE OWNER:

CC 4/III1900

LKK:

IDAC:

Surveyor:

Kenneth.

DOI:

ASSIGNMENT

15/1/14

Date / Time :

15/1/14

Registered in Merimen:

16/1/14

Pre-assign / CCU / FTE



Insured Vehicle No. :

567 146

Claim No. :

Name of Insured :

Policy No. :

Insured Tel No. :

HP:

Make / Model :

Excess Sec II :SS

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

5678879



INSRS:

WSP:

Tel :

Liability :

RMKS:

41  
sumat

INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:

| Date/ Time                                                                                                                               | STAGE                              | DATE/ PIC                                                    |
|------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------|--------------------------------------------------------------|
| 5678879                                                                                                                                  | Non-Reporting ltr (1st):           |                                                              |
| 5678879                                                                                                                                  | Non-Reporting ltr (2nd):           |                                                              |
| 5678879                                                                                                                                  | Non-Reporting ltr (Final):         |                                                              |
| 5678879                                                                                                                                  | Notification ltr (if non-pickup):  |                                                              |
| 5678879                                                                                                                                  | Call OI:                           |                                                              |
| 5678879                                                                                                                                  | After call ltr to OI:              |                                                              |
| 5678879                                                                                                                                  | Documentation Check List:          | Handler Typist                                               |
| 5678879                                                                                                                                  | Notification ltr (if non-pickup)   | <input type="checkbox"/> <input type="checkbox"/>            |
| 5678879                                                                                                                                  | After call ltr to OI:              | <input type="checkbox"/> <input type="checkbox"/>            |
| 5678879                                                                                                                                  | Authorisation To Act:              | <input type="checkbox"/> <input type="checkbox"/>            |
| 5678879                                                                                                                                  | Release Voucher:                   | <input type="checkbox"/> <input type="checkbox"/>            |
| 5678879                                                                                                                                  | Final Repair Bill:                 | <input type="checkbox"/> <input type="checkbox"/>            |
| 5678879                                                                                                                                  | Car Rental Invoice:                | <input type="checkbox"/> <input type="checkbox"/>            |
| 5678879                                                                                                                                  | Towing Invoice:                    | <input type="checkbox"/> <input type="checkbox"/>            |
| 5678879                                                                                                                                  | LTA / GIA :                        | <input type="checkbox"/> <input type="checkbox"/>            |
| 5678879                                                                                                                                  | Medical Bill:                      | <input type="checkbox"/> <input type="checkbox"/>            |
| 5678879                                                                                                                                  | PIR:                               | <input type="checkbox"/> <input type="checkbox"/>            |
| 5678879                                                                                                                                  | Mandate/Reject Instruction:        | <input type="checkbox"/> <input type="checkbox"/>            |
| 5678879                                                                                                                                  | LOD                                | <input type="checkbox"/> <input type="checkbox"/>            |
| 5678879                                                                                                                                  | Payment Breakdown Form:            | <input type="checkbox"/> <input type="checkbox"/>            |
| 5678879                                                                                                                                  | Post-Repair Photos:                | <input type="checkbox"/> <input type="checkbox"/>            |
| 5678879                                                                                                                                  | Others:                            | <input type="checkbox"/> <input type="checkbox"/>            |
| PRELIMINARY ADVICE Date/Time:                                                                                                            | Sent By:                           |                                                              |
| FINALIZATION Date/Time:                                                                                                                  | Confirm with:                      | Confirm by:                                                  |
| Repair Cost: S\$                                                                                                                         | ( 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: 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\$                                                                                                                             |                                    | 1) Claim status: Normal/Reject/Private Settle                |
| Disbursement: S\$                                                                                                                        | (e.g. Tow/ Independent )           | 2) Report Format:                                            |
| Legal Cost S\$                                                                                                                           |                                    | 3) Survey fee:                                               |
| Total: S\$                                                                                                                               | Global Sum S\$:                    |                                                              |
| FINAL PAYMENT 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:                            |                                                              |

ASS. REC. BY:

REF: TV /Kenneth

## ASSIGNMENT

From: \_\_\_\_\_

Date: \_\_\_\_\_

Estimated Cost: \_\_\_\_\_

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

To Inspect Vehicle No: \_\_\_\_\_

at Workshop m/s C-link

of \_\_\_\_\_

Insured: \_\_\_\_\_

Policy No. \_\_\_\_\_

Claims No. \_\_\_\_\_

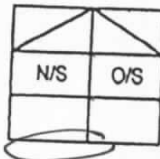
Sum Insured: \_\_\_\_\_

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: 11 days

Res.: Yes or No

Lum Sum: 1.31 %

3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: \_\_\_\_\_

Person Contacted: \_\_\_\_\_

Vehicle: IN / OUT

Date / Time

Action / Instruction

16/11 File pass to Col

Date/Time, File Pass to?

☐

Prel. Report

1)

☐

Final Report

Date/Time, File Return to?

2)

Days Of Repair: \_\_\_\_\_

Resurvey No. of Trip: \_\_\_\_\_

Add Fee:

☐

Site Insp (\$

☐

Interview (\$

☐

Tech Invs (\$

☐

Weekend (\$

Survey Fee:

Transportation:

S + RS. SI

Photos

Others

TOTAL

Report Format :

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

Veh No: SLC 78876Yr Regn: 02 17  
Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make: SubaruColour: M. P. WhiteSp. Reading: 34728

Eng/No: \_\_\_\_\_

C/No: JF 2BS9KC2GG 046695Gen. Cond: Good / Fair / Poor / BurntSteering: In order / Jammed / Leaked / Burnt orBrake: In order / Jammed / Leaked / Burnt orMod: NII / S/Rim / STD / R/Rim orTyre Size: F: 225/60R18

R: \_\_\_\_\_

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

Front

R/Bal. 6 mmL/Bal. 6 mmD.O.A. 13/1/19Survey held at ✓Des. of Damages: Front / Rear / O/S / N/S / U/C / Rooftop orRear N/S  
The U/C / Chassis frame / Body Structure affected due to collision.