

INS. CASE OWNER:

CC5 / 011 1900 9160 / J Nas

IDAC:

Surveyor:

OHJ

DOI:

ASSIGNMENT

23/1/19

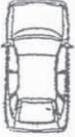
Date / Time:

23/1/19

Registered in Merimen:

Pre-assign / CCU / FTE

Ym 3446m



Insured Vehicle No. :

Claim No. :

Name of Insured :

Policy No. :

Insured Tel No. :

HP:

Make / Model :

Excess Sec II :SS D.O.A: 14/1/19

Place of Accident :

Is driver the owner? (YES / NO) Nature of Accident :

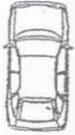
If NO, Driver Name / Age :

OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

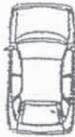
Driver Tel No. : (V/L: YES / NO)

Insured Liability : % Final ? Yes / No

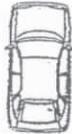
SMB 326 X



INSRS: WSP: Tel: Liability: RMKS: SMPT. m



INSRS: WSP: Tel: Liability: RMKS:



INSRS: WSP: Tel: Liability: RMKS:



INSRS: WSP: Tel: Liability: RMKS:

Date/ Time	STAGE	DATE / PIC
SMB 326 X - X ; Ym 3446m - X	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"/>
	Post-Repair Photos:	<input type="checkbox"/>
	Others:	<input type="checkbox"/>

PRELIMINARY ADVICE Date/Time: Sent By:

FINALIZATION Date/Time: Confirm with: Confirm by:

Repair Cost: \$\$ (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: \$\$

Loss of Rental (LOR): \$\$ (days)

Loss of Use (LOU): \$\$ (\$ x days)

Loss of Income (LOI): \$\$ (\$ x days)

LOR only LOU only LOR + LOU LOR + LOI [Tick only one]

GIA/LTA Search: \$\$

Medical: \$\$

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

Legal Cost: \$\$

Total: \$\$ Global Sum \$\$:

FINAL PAYMENT Date/Time: Confirm with: Email Call

Payee 1: \$\$ Name 1:

Payee 2: (Strike if N.A.) \$\$ Name 2:

Payee 3: (Strike if N.A.) \$\$ Name 3:

- 1) Claim status: Normal/Reject/Private Settle
- 2) Report Format:
- 3) Survey fee:

Insurance Hwee Jie

REF: CT1

ASSIGNMENT

From: _____ Date: _____

Veh No. SMB326X Yr Regn: 1 Nov 2012

Estimated Cost: _____

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

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

Truck / Trailer or _____

To Inspect Vehicle No: _____

Make: Mar A22 c.c 1051g

at Workshop n/s. _____

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

of _____

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

Insured: _____

Eng/No: _____

Policy No. _____

C/No: WMAA22Z25CT001459

Claims No. _____

Gen. Cond: Good / Fair / Poor / Burnt

Sum Insured: _____ Excess: _____

Steering: In order / Jammed / Leaked / Burnt or

(Client's Record)

Brake: In order / Jammed / Leaked / Burnt or

Make of Veh: _____

Modi: Nil / 8/Rim / STD A/Rim or

(Policy Condition)

N/S	O/S

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

Tyre Size: F: 275/70R22.5

R: _____

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

TOYO / YOKO or Firenza

Bal. or Market Value: _____

Front _____ Rear _____

IDAC Accident Rport: _____ Consistent? : Yes or No

R/Bal. 7 mm R/Bal. 7/7 mm

GIA / PR Seen: _____ Consistent? : Yes or No

L/Bal. 7 mm L/Bal. 7/7 mm

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

D.O.A. 14/5/19 D.O.I. 23/5/19

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

Survey held at Sumit

CA / REV / REP. / 24 HRS

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

Date: _____ Person Contacted: _____ Vehicle: IN / OUT

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

Date / Time	Action / Instruction

Date/Time. File Pass to? : Preli. Report : Final Report

Days Of Repair:

Date/Time. File Return to?

Resurvey No. of Trip:

Survey Fee: _____

Transportation: _____ \$ + PS. _____ \$

) Photos _____

) Others _____

TOTAL _____

1) Add Fee: : Site Insp (\$)

2) : Interview (\$)

: Tech. Invs (\$)

: Weekend (\$)

Report Format : _____
Lump Sum / I.B.I: (\$ _____)