

15/5/2010

INS. CASE OWNER:

stacy

CC

4 ASM

AXA1900

2474

K2 RBH.

LKK:

IDAC:

Surveyor:

kasul

DOI:

ASSIGNMENT

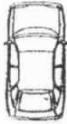
20/10/19

Date / Time:

29/10/19.

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

smg 69437

Name of Insured:

Insured Tel No.:

HP:

Excess Sec II :S\$

D.O.A.:

29/10/19.

Is driver the owner?

( YES / NO )

Nature of Accident:

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

Samo 20NR / 118288

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

PA 85577



INSRS:

WSP:

Tel:

Liability:

RMKS:

UCB

Engineering  
PLV

INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

| Date/Time                   | STAGE                                           | DATE / PIC               |                          |
|-----------------------------|-------------------------------------------------|--------------------------|--------------------------|
| PA 85577 - K                | Non-Reporting ltr (1st):                        |                          |                          |
|                             | Non-Reporting ltr (2nd):                        |                          |                          |
|                             | Non-Reporting ltr (Final):                      |                          |                          |
|                             | Notification ltr (if non-pickup):               |                          |                          |
|                             | Call OI:                                        |                          |                          |
|                             | After call ltr to OI:                           |                          |                          |
|                             | <b>Documentation Check List: Handler Typist</b> |                          |                          |
|                             | Notification ltr (if non-pickup)                | <input type="checkbox"/> | <input type="checkbox"/> |
|                             | After call ltr to OI:                           | <input type="checkbox"/> | <input type="checkbox"/> |
|                             | Authorisation To Act:                           | <input type="checkbox"/> | <input type="checkbox"/> |
|                             | Release Voucher:                                | <input type="checkbox"/> | <input type="checkbox"/> |
|                             | Final Repair Bill:                              | <input type="checkbox"/> | <input type="checkbox"/> |
|                             | Car Rental Invoice:                             | <input type="checkbox"/> | <input type="checkbox"/> |
|                             | Towing Invoice:                                 | <input type="checkbox"/> | <input type="checkbox"/> |
|                             | LTA / GIA:                                      | <input type="checkbox"/> | <input type="checkbox"/> |
| Medical Bill:               | <input type="checkbox"/>                        | <input type="checkbox"/> |                          |
| PIR:                        | <input type="checkbox"/>                        | <input type="checkbox"/> |                          |
| Mandate/Reject Instruction: | <input type="checkbox"/>                        | <input type="checkbox"/> |                          |
| LOD                         | <input type="checkbox"/>                        | <input type="checkbox"/> |                          |
| Payment Breakdown Form:     | <input type="checkbox"/>                        | <input type="checkbox"/> |                          |
| Post-Repair Photos:         | <input type="checkbox"/>                        | <input type="checkbox"/> |                          |
| Others:                     | <input type="checkbox"/>                        | <input type="checkbox"/> |                          |

|                                   |                                   |                                    |                                   |
|-----------------------------------|-----------------------------------|------------------------------------|-----------------------------------|
| <b>PRELIMINARY ADVICE</b>         |                                   | Date/Time:                         | Sent By:                          |
| <b>FINALIZATION</b>               |                                   | Date/Time:                         | Confirm with:                     |
| Repair Cost:                      | S\$                               | ( days) Reduction:                 | %                                 |
| <b>FINAL SETTLEMENT</b>           |                                   | Date/Time:                         | Confirm with:                     |
| 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\$                               | ( \$ x days)                       |                                   |
| Loss of Income (LOI):             | 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>                     | <b>S\$</b>                        | <b>Global Sum S\$:</b>             |                                   |
| <b>FINAL PAYMENT</b>              |                                   | 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:                            |                                   |

05/11/13

Surveyor

Person

REF:

6473c

LOG EXPIRY: 2029/MAR

## ASSIGNMENT

From:

Date:

Estimated Cost:

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

To Inspect Vehicle No:

PA 85532

at Workshop m/s

UCB ENGINEERING

of

2C, JLN P69M41

Insured:

ARM CARAT

Policy No.

Claims No.

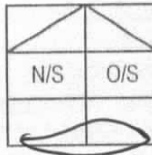
Sum Insured:

Excess:

(Client's Record)

Make of Veh:

(Policy Condition)

9:00 - 12 pm  
30/05Remark: The veh had commenced its  
repair at the time of inspection.

Bal. or Market Value:

53k

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

Vehicle: IN / OUT

Date:

Person Contacted:

Veh No:

PA 85532

Yr Regn:

2009 / MAR

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

Truck / Trailer or

Make:

TOYOTA HIACE COMMUTER M.C.C 2982

Colour:

GREEN

A/C:

Insured / Std / NI / NA

Sp. Reading

697222

T/Radio:

Insured / Std / NI / NA

Eng/No:

C/No:

JTFJST02P300001253

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Order / Jammed / Leaked / Burnt or

Brake: Order / Jammed / Leaked / Burnt or

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

Tyre Size:

F:

195R15C

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.

27/05/11

D.O.I.

30/05/11

Survey held at

UCB

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

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

TOTAL

Report Format :

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