

INS. CASE OWNER:

CC 3 / 11 1900 9496, Piga's

IDAC:

Surveyor:

Amk

DOI:

ASSIGNMENT

28/5/19

Date / Time :

28/5/19

Registered in Merimen:

29/5/19

Pre-assign / CCU / FTE



Insured Vehicle No. :

SH9254 H

Name of Insured :

OPL

Insured Tel No. :

HP:

Excess Sec II :SS

D.O.A :

27/05/2019

Claim No. :

Policy No. :

Make / Model :

Place of Accident :

Is driver the owner?

(YES / NO)

Nature of Accident :

If NO, Driver Name / Age :

Driver Tel No. :

(V/L: YES / NO)

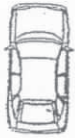
OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Insured Liability :

%

Final ? Yes / No

SHC6002U



INSRS:

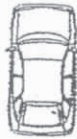
WSP:

Tel :

Liability :

RMKS:

premium



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:

Date/ Time

SHC6002U - 03/11/18 10:48 3/11/18 22:24; 008: 318/19
SH9254H - 05/11/18 00:59 8/11/18 03:02; 008: 20/3/18

STAGE

DATE / PIC

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:

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

S\$

(

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:

S\$

Loss of Rental (LOR):

S\$

(

days)

Loss of Use (LOU):

S\$

(\$

x

days)

Loss of Income (LOI):

S\$

(\$

x

days)

LOR only ☐ LOU only ☐LOR + LOU ☐LOR + LOI ☐

[Tick only one]

GIA/LTA Search

S\$

Medical:

S\$

Disbursement:

S\$

(e.g. Tow/ Independent)

Legal Cost

S\$

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

Total:

S\$

Global Sum S\$:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$

Name 1:

Payee 2: (Strike if N.A.)

S\$

Name 2:

Payee 3: (Strike if N.A.)

S\$

Name 3:

Surveyor: Calvin

ASSIGNMENT

Veh No: SHC 60024 Yr Regn: May, 2014

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

Truck / Trailer or

Make: KIA Optima C.C 1685

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

Sp. Reading 5/24/57 T/Radio: Insured / Std / NI / NA

Eng/No:

C/No: 1CN A h m 414 m E 54 6355

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

N/S	O/S

Tyre Size: F: 205/65R16

Re:

TOYO / YOKO or

Front Rear

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

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

D.O.A. 27/5/19 D.O.I. 28/5/19

Survey held at Premier

Vehicle: IN / OUT

Date: _____ Person Contacted: _____

Des. of Damages : Frt / Rear / ~~Q/S~~ / N/S / U/C / Rooftop or

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

[illegible]☐: Prelim. Report

□: Final Report

Days Of Repair: _____

Resurvey No. of Trip:

Add Fee: ☐ : Site Insp (\$) S + RS. SI☐ : Interview (\$) Photos

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

	: Tech. Invs (\$	)	Others
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☐ : Weekend (\$)

Survey Fee:

Transportation:

Photos

Others

TOTAL