

15/5/2010

INS. CASE OWNER:

CC 6 /AIG1901

1079, Aklab

LKK:

IDAC:

Surveyor:

Adrian

DOI:

ASSIGNMENT

2/6/19

Date / Time :

2/6/19

Registered in Merimen:

24/6/19

Pre-assign / CCU / FTE



Insured Vehicle No. :

SDW 6928

Claim No. :

Name of Insured :

Policy No. :

Insured Tel No. :

HP:

Make / Model :

Excess Sec II :SS

D.O.A :

2/6/19

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

689 77552



INSRS:

WSP:

Tel :

Liability :

RMKS:

J mart



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:

Date/ Time	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:		Confirm by:	
Repair Cost: L/S		S\$ 14,200.00		(18 days) Reduction: 12,257.30/46%	
FINAL SETTLEMENT Date/Time: 18/8/2020		Confirm with: jm		Email ☒ Call ☐	
Final Liability:	% 100	(Agreed / Assessed) BOLA S/N No. : 4(a)		If NO or B 28, Ass. Lia :	
Repair Cost:	S\$ 15,194.00				
Loss of Rental (LOR):	S\$ (days)				
Loss of Use (LOU):	S\$ 3,000.00 (\$ 150 x 20 days)				
Loss of Income (LOI):	S\$ (\$ x days)				
LOR only ☐ LOU only ☒	LOR + LOU ☐ LOR + LO ☐	[Tick only one]			
GIA/LTA Search	S\$				
Medical:	S\$				
Disbursement:	S\$ (e.g. Tow/ Independent)				
Legal Cost	S\$				
Total:	S\$ 18,194.00	Global Sum S\$:			
FINAL PAYMENT Date/Time:		Confirm with:		Email ☐ Call ☐	
Payee 1:	S\$ 18,194.00	Name 1:	J-mart Motor Pte Ltd		
Payee 2: (Strike if N.A.)	S\$	Name 2:			
Payee 3: (Strike if N.A.)	S\$	Name 3:			

ASS. REC. BY:

REF:

Adrian

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

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

To Inspect Vehicle No: _____

at Workshop m/s _____

of _____

Insured: _____

Policy No. _____

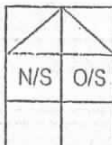
Claims No. _____

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: _____ days Res.: Yes or No

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

CA / REV / REP. / 24 HRS

Date: _____ Vehicle: IN / OUT

Person Contacted: _____

Veh No: G8677552 Yr Regn: 2017 Oct.Type: M.Car / M.Cycle / Bus / Van / Loor / Taxi / Prime Mover /

Truck / Trailer or

Make: Toyota Dyna c.c. 2582Colour Silver A/C: Insured / Std / NI / NASp. Reading 64018 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: JTFA T35Y60k20978Gen. Cond: Good / Fair / Poor / BurntSteering: Order / Jammed / Leaked / Burnt orBrake: Order / Jammed / Leaked / Burnt orModi: Nil / S/Rim / STD A/Rim orTyre Size: F: 155 R15c MicR: 155 R12c YokoBS / DUN / EXNOVA / GY / FS / LIZA / MIY OHTSU / PIR / SUMI /

TOYO / YOKO or

Front

Rear

R/Bal. 06 mm R/Bal. 06 mmL/Bal. 06 mm L/Bal. 06 mmD.O.A. _____ D.O.I. 21/06/19Survey held at J-Mart.

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

Front o/s, Rear o/s.

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

Date / Time Action / Instruction

TP A16.MV:PV:Nett:

Date/Time, File Pass to?

Date/Time, File Return to?

1)

2)

3)

4)

5)

6)

Prel. Report:

Final Report:

Part Prices Check:

IN

OUT

Survey Fee:

Date:

Basic & Add.

___ S + RS, ___ SI

Photos

Others

TOTAL