

INS. CASE OWNER:

CC 3 / Mh 190 14003 , Kwa3

LKK:

IDAC:

Surveyor:

Kenneth

DOI:

8/8/19

Date / Time :

8/8/19

Registered in Merimen:

13/8/19

Pre-assign / CCU / FTE

SL 1333 C



Insured Vehicle No. :

Claim No. :

Name of Insured :

Policy No. :

Insured Tel No. : HP: 6/8/19

Make / Model :

Excess Sec II : S\$ D.O.A. : 6/8/19

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

SHD 9554T



INSRS:

WSP: Trans-Cab

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:

Date/ Time		STAGE	DATE / PIC
	SHD 9554T - CS/TPP 4015349/Kgbu2 : VOA: 20/4/14	Non-Reporting ltr (1st):	
	SL 1333 C - *	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:	

PRELIMINARY ADVICE		Date/Time:	Sent By:	Post-Repair Photos:			
				Others:			
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\$						
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:					

ASS. REC. BY:

REF: *AG1*

ASSIGNMENT

From: _____

Date: _____

Estimated Cost: _____

OD / TP AWS / TP RES / OD RES / EVA / INV / MV

To Inspect Vehicle No: _____

at Workshop m/s _____

of _____

Insured: _____

Policy No. _____

Claims No. _____

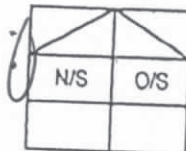
Sum Insured: _____

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: _____

02 days

Res.: Yes or No

Lum Sum: _____

1-B.1 %

3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: _____

Person Contacted: _____

Vehicle: IN / OUT

Veh No: *S11D 95547*Yr Regn: *07 19*

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

Truck / Trailer or

Make: *Toyota*c.c. *1798*Colour: *M.P. White / Red*

A/C: _____

Insured / Std / NI / NA

Sp. Reading *5808*

T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: *JTOKB3FU 703082323*Gen. Cond: *Good* / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

Mod: Nil / S/Rim / STD / RIM or

Tyre Size: F: *195/65R15*

R: _____

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

Front

Rear

R/Bal. *9* mmR/Bal. *9* mmL/Bal. *8* mmL/Bal. *8* mmD.O.A. *6/8/19*D.O.I. *8/8/19*

Survey held at _____

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

N/S for body

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

Date / Time

Action / Instruction

1 *File pass to**8 984-88*

Date/Time, File Pass to?

☐

: Prell. 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

Fixtvs

Others

TOTAL

Report Format :

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