

15/5/2010

INS. CASE OWNER:

CC 3 /AIG1901 4750, EMB.

LKK:

IDAC:

Surveyor:

STEV

DOI:

n/8/14.

Date / Time :

n/8/14.

Registered in Merimen:

n/8/14.

Pre-assign / CCU / FTE



Insured Vehicle No. : SUR 9000T.

Claim No. : \_\_\_\_\_

Name of Insured : \_\_\_\_\_

Policy No. : \_\_\_\_\_

Insured Tel No. : \_\_\_\_\_ HP: \_\_\_\_\_

Make / Model : \_\_\_\_\_

Excess Sec II :SS

D.O.A : n/8/14.

Place of Accident : \_\_\_\_\_

Is driver the owner? ( YES / NO )

Nature of Accident : \_\_\_\_\_

If NO, Driver Name / Age :

Driver Tel No. :

(VL: YES / NO )

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

Insured Liability : % Final ? Yes / No

SHD 6101 L



INSRS:

WSP: SMKT.

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:

| Date/ Time     | STAGE                                    | DATE / PIC               |
|----------------|------------------------------------------|--------------------------|
| SHD 6101 L - X | Non-Reporting ltr (1st):                 |                          |
| SUR 9000T - X  | 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"/> |

|                    |            |          |                     |                          |                          |
|--------------------|------------|----------|---------------------|--------------------------|--------------------------|
| PRELIMINARY ADVICE | Date/Time: | Sent By: | Post-Repair Photos: | <input type="checkbox"/> | <input type="checkbox"/> |
|                    |            |          | Others:             | <input type="checkbox"/> | <input type="checkbox"/> |

|              |            |                      |                                                              |
|--------------|------------|----------------------|--------------------------------------------------------------|
| FINALIZATION | Date/Time: | Confirm with:        | Confirm by:                                                  |
| Repair Cost: | SS         | ( days) Reduction: % | Email <input type="checkbox"/> Call <input type="checkbox"/> |

|                  |            |              |                                                              |
|------------------|------------|--------------|--------------------------------------------------------------|
| FINAL SETTLEMENT | Date/Time: | Confirm with | Email <input type="checkbox"/> Call <input type="checkbox"/> |
|------------------|------------|--------------|--------------------------------------------------------------|

Final Liability: % (Agreed / Assessed) BOLA S/N No. : If NO or B 28, Ass. Lia :

Repair Cost: SS

Loss of Rental (LOR): SS ( days)

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

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

LOR only ☐ LOU only ☐ LOR + LOU ☐ LOR + LO ☐ [Tick only one]

GIA/LTA Search SS

Medical: SS

Disbursement: SS (e.g. Tow/ Independent )

Legal Cost SS

Total: SS Global Sum SS:

FINAL PAYMENT Date/Time: Confirm with: Email ☐ Call ☐

Payee 1: SS Name 1: \_\_\_\_\_

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

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

Steve

REF: AIG

ASSIGNMENT

From \_\_\_\_\_ Date: \_\_\_\_\_  
Estimated Cost \_\_\_\_\_  
OD / TP / WS / TP RES / OD RES / EVA / INV / MV \_\_\_\_\_  
To Inspect Vehicle No: \_\_\_\_\_  
at Workshop no: \_\_\_\_\_  
at \_\_\_\_\_  
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.

|     |     |
|-----|-----|
|     |     |
| N/S | O/S |
|     |     |

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: \_\_\_\_\_ Person Contacted: \_\_\_\_\_ Vehicle: IN / OUT

Veh No. SHD 6101L Yr Regn. 28/11/17  
Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /  
Truck / Trailer or  
Make: Toyota Mus4 C.C. 1797  
Colour: Navy A/C Insured / Std / NI / NA  
Sp. Reading 199676 T/Radio: Insured / Std / NI / NA  
Eng/No: \_\_\_\_\_  
C/No: JTOKB3F4 7035 75130  
Gen. Cond: Good / Fair / Poor / Burnt  
Steering: Inorder / Jammed / Leaked / Burnt or  
Brake: Inorder / Jammed / Leaked / Burnt or  
Modi: Nil / S/Rim / STD A/Rim or  
Tyre Size: F: 195/59R5  
R: \_\_\_\_\_  
BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /  
TOYO / YOKO or  
Front \_\_\_\_\_ Rear \_\_\_\_\_  
R/Bal. 5 mm R/Bal. 5 mm  
L/Bal. 5 mm L/Bal. 5 mm  
D.O.A. 20/8/19 D.O.I. 21/8/19  
Survey held at SMRT  
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 |
|-------------|----------------------|
|             |                      |

08/19/2066  
SLR 9599T

Date/Time, File Pass to? ☐ : Prel. Report  
1) ☐ : Final Report  
Date/Time, File Return to?

Days Of Repair:  
Resurvey No. of Trip:

Survey Fee:  
Transportation  
\$ + RS  
Plumber  
Other

Report Format :  
Lump Sum / I.B.L: US

Add Fee: ☐ : Site Insp (\$)  
☐ : Interview (\$)  
☐ : Tech. Insp (\$)  
☐ : Weekend (\$)