

INS. CASE OWNER: **MingYao.Lee****CC4/AIG19015303/Kha3**LKK:
IDAC:**ASSIGNMENT**Surveyor: **KENNETH**DOI: **29/08/2019**Date / Time: **28/08/2019**Registered in Merimen: **29/08/2019**

Pre-assign / CCU / FTE

Insured Vehicle No. : **SMA 2850R**Claim No. : **0387345674SG**Name of Insured : **MS KOH WEN DEE**Policy No. : **1800070054**

Insured Tel No. : _____ HP: _____

Make / Model : **MAZDA 2-1.5 (A)**Excess Sec II :S\$ _____ D.O.A : **28/08/2019 09:15**Place of Accident : **AFTER MCE EXIT TO MAXWELL ROAD AFTER ERP GANTRY**

Is driver the owner? (YES / NO) Nature of Accident : _____

If NO, Driver Name / Age : **GOH CHENG HAU**

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

Driver Tel No. : **+65-97544955** (V/L: YES / NO)Insured Liability : % **Final ? Yes / No****SLM 8442U**INSRS:
WSP: **ESTEEM PML**
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time	SLM 8442U - X	SMA 2850R - X	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\$	1) Claim status: Normal/Reject/Private Settle		
Disbursement:	S\$ (e.g. Tow/ Independent)	2) Report Format:		
Legal Cost	S\$	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:		

ASS. REC. BY:

REF: *Abel*

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: _____

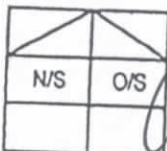
Excess: _____

(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: _____

04

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: *SLM8442W*Yr Regn: *04, 17*Type: *M.Car* / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make: *Toy Prius*

c.c

*1798*Colour: *Ch-Silver*

A/C: _____

Insured / Std / NI / NA

Sp. Reading: *153231*

T/Radio: _____

Insured / Std / NI / NA

Eng/No: _____

C/No: *JTDKB3FU**X 0.3535342*Gen. Cond: *Good* / Fair / Poor / BurntSteering: *In order* / Jammed / Leaked / Burnt orBrake: *In order* / Jammed / Leaked / Burnt orModl: *NI* / S/Rlm / STD A/Rlm or

Tyre Size: _____

F: *Yoko**175/65R15*R: *Pir*BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
TOYO / YOKO or

Front

Rear

R/Bal. _____

9

mm

R/Bal. _____

7

mm

L/Bal. _____

9

mm

L/Bal. _____

7

mm

D.O.A. *28/8/18*D.O.I. *29/8/18*

Survey held at _____

Des. of Damages: *Frt* / Rear / O/S / N/S / U/C / Rooftop or*015 Ma*

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

Date / Time

Action / Instruction

*1**File pass to*

Date/Time, File Pass to?

☐

: Prell. Report

☐

: Final Report

1)

Date/Time, File Return to?

2)

Days Of Repair: _____

Resurvey No. of Trip: _____

Survey Fee: _____

Transportation: _____

S + RS. SI

Photos

Others

TOTAL

Add Fee: ☐

: Site Insp (\$

☐

: Interview (\$

☐

: Tech Invs (\$

☐

: Weekend (\$

Report Format :

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