CC6/QBE19015389/Ubb3q2

15/5/2010

INS. CASE OWNER: ~~cc 6 /QBE1901 5389 /Ubb3q2~~ | LKK: | IDAC:

ASSIGNMENT

Surveyor: Marcus. DOI: 30/8/19 Date / Time : 30/8/19

Registered in Merimen: 30/8/19.

Pre-assign / CCU / FTE

Insured Vehicle No. :	YN 6012 G	Claim No. :	VC012931
Name of Insured :		Policy No. :	
Insured Tel No. :	HP:	Make / Model :	
Excess Sec II :S$	D.O.A : 29/8/19.	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**

YM 3541X → ______ → ______ → ______

INSRS: WSP: Fastech. Tel : Liability : RMKS:	INSRS: WSP: Tel : Liability : RMKS:	INSRS: WSP: Tel : Liability : RMKS:	INSRS: WSP: Tel : Liability : RMKS:

Date/ Time	
	YM3541X
	YN6012G – NA(1001901G300/BCE 0049 29/8/19
01/07/2020	SETTLED AND CLOSED

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: L/S S$ 8,200.00 (6 days) Reduction: 67.36 % Email ☐ Call ☐

FINAL SETTLEMENT Date/Time: 19/06/2020 Confirm with SHI YING Email ✓ Call ☐

Final Liability:	% 80 (Agreed / Assessed) BOLA S/N No. : NIL	If NO or B 28, Ass. Lia :
Repair Cost:(W/GST) 8,774.00	S$ 7,019.20	
Loss of Rental (LOR):	S$ — (days)	5 VEH C.C, 2ND-MALAYSIAN, 3RD-TP, 4TH-NTUC, LAST-OID
Loss of Use (LOU): 900.00	S$ 720.00 (S$ 150 x 6 days)	
Loss of Income (LOI):	S$ — (S$ x days)	
LOR only ☐ LOU only ✓ LOR + LOU ☐ LOR + LO ☐ **[Tick only one]**		
GIA/LTA Search 2.00	S$ 1.60	
Medical:	S$ —	1) Claim status: Normal/Reject/Private Settle
Disbursement:	S$ — (e.g. Tow/ Independent)	2) Report Format: TP
Legal Cost	S$ —	3) Survey fee: $400.00
Total:	**S$** 7,740.80 **Global Sum S$:** 7,740.00	

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

Payee 1:	S$ 7,740.00	Name 1: FASTECH AUTO PTE LTD
Payee 2: (Strike if N.A.)	S$ —	Name 2: —
Payee 3: (Strike if N.A.)	S$ —	Name 3: —

(08/11/13) wef

ASS. REC. BY: Marcus

REF: GBE

ASSIGNMENT

From: Date:

Estimated Cost:

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

To Inspect Vehicle No: YM3541X

at Workshop m/s

of

Insured: YN 6012h

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: 17k.

IDAC Accident Rport: 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

Vehicle: IN / OUT

Date: Person Contacted:

Veh No: YM3541X Yr Regn: 5/06

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

Truck / Trailer or (M)

Make: Isuzu NPR71L c.c 4570

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

Sp.Reading 86096 T/Radio: Insured / Std / NI / NA

Eng/No:

C/No: JAANPR71L67102565

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

Tyre Size: F: 7.50 -16

R:

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /

TOYO / YOKO or Kenda

Front		Rear	
R/Bal.	6 mm	R/Bal.	6/6 mm
L/Bal.	6 mm	L/Bal.	6/6 mm
D.O.A.	29/8/19	D.O.I.	30/8/19

Survey held at —

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

Rear & Frt

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

Date / Time Action / Instruction

Towed in 15/8/2019 SMA 7756

Nett $9244

Date/Time, File Pass to?

1)

Date/Time, File Return to?

2)

☐ : Preli. Report

☐ : Final Report

Days Of Repair:

Resurvey No. of Trip: Survey Fee:

Transportation:

Add Fee: ☐ : Site Insp ($) ___S + RS, ___SI

☐ : Interview ($) Photos

☐ : Tech. Invs ($) Others

☐ : Weekend ($)

TOTAL

Report Format :

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