

15/5/2010

INS. CASE OWNER:

SUNDARI

CC4/III19016322/Apa3

LKK:

IDAC:

Surveyor:

ADRIAN

DOI:

ASSIGNMENT
19/09/2019

Date / Time : 16/09/2019

Registered in Merimen: 16/09/2019

Pre-assign / CCU / FTE

	Insured Vehicle No. :	SHC 2163P	Claim No. :	MCT19090254
	Name of Insured :	COMFORT TRANSPORTATION PTE LTD	Policy No. :	MCOM0015
	Insured Tel No. :	HP: _____	Make / Model :	HYUNDAI I40
	Excess Sec II :S\$	D.O.A. : 11/09/2019 12:10	Place of Accident :	SINGAPORE CHECK POINT TWDS SINGAPORE
	Is driver the owner? (YES / NO)	Nature of Accident :		
	If NO, Driver Name / Age :	WONG SWI SING	OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO	
	Driver Tel No. :	+65-96608537 (V/L: YES / NO)	Insured Liability : %	Final ? Yes / No

SLK 1106Y

	INSRS: WSP: AUTO N CARS Tel: Liability : RMKS:		INSRS: WSP: Tel : Liability : RMKS:		INSRS: WSP: Tel : Liability : RMKS:		INSRS: WSP: Tel : Liability : RMKS:
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Date/ Time	STAGE	DATE / PIC
SLK 1106Y - X	Non-Reporting ltr (1st):	
SHC 2163P - CC3/AIG14018549/H1pe3w2; DOA: 26/9/14	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"/> <input type="checkbox"/>
	After call ltr to OI:	<input type="checkbox"/> <input type="checkbox"/>
	Authorisation To Act:	<input type="checkbox"/> <input type="checkbox"/>
	Release Voucher:	<input type="checkbox"/> <input type="checkbox"/>
	Final Repair Bill:	<input type="checkbox"/> <input type="checkbox"/>
	Car Rental Invoice:	<input type="checkbox"/> <input type="checkbox"/>
	Towing Invoice	<input type="checkbox"/> <input type="checkbox"/>
	LTA / GIA :	<input type="checkbox"/> <input type="checkbox"/>
	Medical Bill:	<input type="checkbox"/> <input type="checkbox"/>
	PIR:	<input type="checkbox"/> <input type="checkbox"/>
	Mandate/Reject Instruction:	<input type="checkbox"/> <input type="checkbox"/>
	LOD	<input type="checkbox"/> <input type="checkbox"/>
	Payment Breakdown Form:	<input type="checkbox"/> <input type="checkbox"/>
	Post-Repair Photos:	<input type="checkbox"/> <input type="checkbox"/>
	Others:	<input type="checkbox"/> <input type="checkbox"/>
PRELIMINARY ADVICE Date/Time: _____ Sent By: _____		
FINALIZATION Date/Time: _____ Confirm with: _____ Confirm by: _____		
Repair Cost: S\$ _____ (_____ 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: S\$ _____		
Loss of Rental (LOR): S\$ _____ (_____ days)		
Loss of Use (LOU): S\$ _____ (\$ _____ x _____ days)		
Loss of Income (LOI): S\$ _____ (\$ _____ x _____ days)		
LOR only <input type="checkbox"/> LOU only <input type="checkbox"/> LOR + LOU <input type="checkbox"/> LOR + LOI <input type="checkbox"/> [Tick only one]		
GIA/LTA Search S\$ _____		
Medical: S\$ _____		
Disbursement: S\$ _____ (e.g. Tow/ Independent)		1) Claim status: Normal/Reject/Private Settle
Legal Cost S\$ _____		2) Report Format: _____
		3) Survey fee: _____
Total: S\$ _____ Global Sum S\$: _____		
FINAL PAYMENT Date/Time: _____ Confirm with: _____ Email <input type="checkbox"/> Call <input type="checkbox"/>		
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: TJ

ASSIGNMENT

From: _____ Date: 19/9/2019

Veh No: SLK1106Y Yr Regn: 2012 Feb

Estimated Cost: _____
OD / TP / WS / TP RES / OD RES / EVA / INV / MV

Type: Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
Truck / Trailer or _____

To Inspect Vehicle No: SLK 1106Y
at Workshop m/s Auto N Cars Services
of BIC 1 Kaki Bukit Ave 6 #01-90

Make: Bmw 116 c.c _____
Colour: Silver A/C: Insured / Std / NI / NA
Sp. Reading: 138281 T/Radio: Insured / Std / NI / NA

Insured: _____
Policy No. _____
Claims No. _____
Sum Insured: _____ Excess: _____
(Client's Record)
Make of Veh: 10am-12pm

Eng/No: _____
C/No: WBAIA12010E 948816.
Gen. Cond: Good / Fair / Poor / Burnt
Steering: Inorder / Jammed / Leaked / Burnt or _____
Brake: Inorder / Jammed / Leaked / Burnt or _____
Modi: Nil / SRim / STD A/Rim or _____

(Policy Condition)
Remark: The veh had commenced its repair at the time of inspection.

N/S	O/S

Tyre Size: F: 225/45R17.
R: 225/45R17.
BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
TOYO / YOKO or _____

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 mp?
Date: _____ Person Contacted: _____ Vehicle: IN / OUT

Front _____ Rear _____
R/Bal. 06 mm R/Bal. 06 mm
L/Bal. 06 mm L/Bal. 06 mm
D.O.A. _____ D.O.I. 19/09/19.
Survey held at Auto N Cars.
Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or
Rear o/s.

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

Date / Time	Action / Instruction
	<u>TP III</u>

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

Days Of Repair: _____
Resurvey No. of Trip: _____

2) _____
Rep. Format: _____
Lump Sum / H.B. / C: _____

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

Survey Fee:	
Transportation:	
_____ S + RS. _____ SI	
Photos	
Others	
TOTAL	