

Surveyor:

STEVE

DOI: 26.09.2019

ASSIGNMENT

Date / Time : 26.09.2019

Registered in Merimen: 26.09.2019

Pre-assign / CCU / FTE



Insured Vehicle No. : SHA 2983A

Claim No. :

Name of Insured : COMFORT TRANSPORTATION PTE LTD

Policy No. :

Insured Tel No. : HP:

Make / Model :

HYUNDAI IONIQ

Excess Sec II :S\$

D.O.A : 23/09/2019 13:15

Place of Accident :

BRAS BASAH RD X NORTH BRIDGE RD

Is driver the owner?

(YES / NO)

Nature of Accident :

If NO, Driver Name / Age : KONG CHER WHEY JONATHAN

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

Driver Tel No. : +65-98489398

(V/L: YES / NO)

Insured Liability :

%

Final ? Yes / No

SG 5788R



INSRS:

WSP: SMRT, WL

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:

Date/ Time		STAGE	DATE / PIC
	SHA2983A - CC3/III18022082/T1hb3q2; DOA: 14.11.18	Non-Reporting ltr (1st):	
	- CC3/LCR17013876/K1pa3s2; DOA: 15.07.17	Non-Reporting ltr (2nd):	
	- CS/III17013780/Gvbe2; DOA: 15.01.17	Non-Reporting ltr (Final):	
	SG 5788R- X	Notification ltr (if non-pickup):	
		Call OI:	
		After call ltr to OI:	
22/12/2020	Pls refer to VIEWS for details.	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:	Confirm by:
FINALIZATION		Date/Time:	Confirm with:	Confirm by:
Repair Cost:	P/P	S\$ 884.00	(2 days) Reduction: 60 %	Email ☐ Call ☐
FINAL SETTLEMENT		Date/Time: 22/12/2020	Confirm with Jimmy	Email ☒ Call ☐
Final Liability:	%	50	(Agreed / Assessed) BOLA S/N No. : 30	If NO or B 28, Ass. Lia :
Repair Cost:	884.00	S\$ 442.00		
Loss of Rental (LOR):	S\$	(days)		
Loss of Use (LOU):	975.00	S\$ 487.50 (\$ 325 x 3 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\$	929.50	Global Sum S\$:	
FINAL PAYMENT		Date/Time:	Confirm with:	Email ☒ Call ☐
Payee 1:	S\$	929.50	Name 1: SMRT BUSES LTD	
Payee 2: (Strike if N.A.)	S\$		Name 2:	
Payee 3: (Strike if N.A.)	S\$		Name 3:	

1) Claim status: Normal/ ~~Reject/Under Review~~

2) Report Format: TP

3) Survey fee: \$350.00

ASS. REC. BY: Steve.REF: III

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. _____

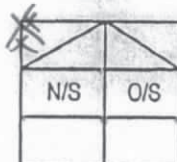
Claims No. _____

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: _____ 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: SG 5188 R Yr Regn: 14/Aug/2016Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make: MAN A95 c.c. 10518Colour: Multicolour. A/C: Insured / Std / NI / NASp. Reading: 249654. T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: WMAA95 223G1003343Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

Modl: Nil / S/Rim / STD A/Rim or Steel RimTyre Size: F: 275/10 R 22.5R: 275/10 R 22.5

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

TOYO / YOKO or Firenzg

Front

Rear

R/Bal. 5 mm R/Bal. 5 mmL/Bal. 5 mm L/Bal. 5 mmD.O.A. 23/09/2019 D.O.I. 26/09/2019Survey held at SMRT

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

Front Left.

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

Date / Time Action / Instruction

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:

\$ + RS \$

Photos

Others

TOTAL

Rep. Format:

Lump Sum / L.E.I. /

> Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Company
Owner ID:	292D
Vehicle Details	
Vehicle No.:	SG5788R
Vehicle to be Exported:	No
Intended Deregistration Date:	26 Sep 2019
Vehicle Make:	MAN
Vehicle Model:	A95
Primary Colour:	Multicolor
Manufacturing Year:	2016
Engine No.:	50343980824398
Chassis No.:	WMAA95ZZ3G7003343
Maximum Power Output:	-
Open Market Value:	\$438,406.00
Original Registration Date:	19 Aug 2016 ✓
First Registration Date:	19 Aug 2016
Transfer Count:	0
Actual ARF Paid:	\$0.00
Intended PARF Rebate Details	
PARF Eligibility:	No
PARF Eligibility Expiry Date:	-
PARF Rebate Amount:	\$0.00
Intended COE Rebate Details	
COE Rebate Amount:	\$0.00
Total Rebate Amount:	\$0.00

The information contained herein is correct as at 26 Sep 2019

OK