

15/5/2010

INS. CASE OWNER:

CC6 / CTI1901 7178, AKB3

LKK:

IDAC:

Surveyor:

Adrian

DOI:

ASSIGNMENT

701/1119

Date / Time:

70/11/19

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

GB9 316rk

Claim No.:

Name of Insured:

Policy No.:

Insured Tel No.:

HP:

Make / Model:

Excess Sec II : \$

D.O.A:

70/11/19

Place of Accident:

Is driver the owner?

( YES / NO )

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

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

Insured Liability:

%

Final ? Yes / No

SKR 52359



INSRS:

WSP:

Tel:

Liability:

RMKS:

mg solution



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

| Date / Time                                                                                                                                                         | STAGE                                                        | DATE / PIC                                                   |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------|--------------------------------------------------------------|
| SKR 52359 - X                                                                                                                                                       | Non-Reporting ltr (1st):                                     |                                                              |
| GB9 316rk - 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 checked="" type="checkbox"/>                          |
|                                                                                                                                                                     | Authorisation To Act:                                        | <input checked="" type="checkbox"/>                          |
|                                                                                                                                                                     | Release Voucher:                                             | <input checked="" type="checkbox"/>                          |
|                                                                                                                                                                     | Final Repair Bill:                                           | <input checked="" type="checkbox"/>                          |
|                                                                                                                                                                     | Car Rental Invoice:                                          | <input type="checkbox"/>                                     |
|                                                                                                                                                                     | Towing Invoice:                                              | <input type="checkbox"/>                                     |
|                                                                                                                                                                     | LTA / GIA:                                                   | <input checked="" type="checkbox"/>                          |
|                                                                                                                                                                     | Medical Bill:                                                | <input type="checkbox"/>                                     |
|                                                                                                                                                                     | PIR:                                                         | <input type="checkbox"/>                                     |
|                                                                                                                                                                     | Mandate/Reject Instruction:                                  | <input checked="" type="checkbox"/>                          |
|                                                                                                                                                                     | LOD:                                                         | <input checked="" type="checkbox"/>                          |
|                                                                                                                                                                     | Payment Breakdown Form:                                      | <input type="checkbox"/>                                     |
|                                                                                                                                                                     | Post-Repair Photos:                                          | <input type="checkbox"/>                                     |
|                                                                                                                                                                     | Others:                                                      | <input type="checkbox"/>                                     |
| <b>PRELIMINARY ADVICE</b> Date/Time:                                                                                                                                | Sent By:                                                     |                                                              |
| <b>FINALIZATION</b> Date/Time:                                                                                                                                      | Confirm with:                                                | Confirm by:                                                  |
| Repair Cost: L/S \$ 4,700.00 ( 6 days) Reduction: 4,524.46/49 %                                                                                                     | Email <input type="checkbox"/> Call <input type="checkbox"/> |                                                              |
| <b>FINAL SETTLEMENT</b> Date/Time: 16/7/2020 Confirm with WONG                                                                                                      | Email <input type="checkbox"/> Call <input type="checkbox"/> |                                                              |
| Final Liability: % 100 (Agreed / Assessed) BOLA S/N No.: 27                                                                                                         | If NO or B 28, Ass. Lia:                                     |                                                              |
| Repair Cost: (w/ GST) \$ 5,029.00                                                                                                                                   |                                                              |                                                              |
| Loss of Rental (LOR): \$ ( days)                                                                                                                                    |                                                              |                                                              |
| Loss of Use (LOU): \$ 360.00 (\$ 60 x 6 days)                                                                                                                       |                                                              |                                                              |
| Loss of Income (LOI): \$ ( \$ x days)                                                                                                                               |                                                              |                                                              |
| LOR only <input type="checkbox"/> LOU only <input checked="" type="checkbox"/> LOR + LOU <input type="checkbox"/> LOR + LO <input type="checkbox"/> [Tick only one] |                                                              |                                                              |
| GIA/LTA Search \$ 7.45                                                                                                                                              |                                                              |                                                              |
| Medical: \$                                                                                                                                                         |                                                              |                                                              |
| Disbursement: \$ (e.g. Tow/ Independent)                                                                                                                            |                                                              |                                                              |
| Legal Cost \$                                                                                                                                                       |                                                              |                                                              |
| <b>Total:</b> \$ 5,396.45 Global Sum \$ 5,390.00                                                                                                                    |                                                              |                                                              |
| <b>FINAL PAYMENT</b> Date/Time:                                                                                                                                     | Confirm with:                                                | Email <input type="checkbox"/> Call <input type="checkbox"/> |
| Payee 1: \$ 5,390.00                                                                                                                                                | Name 1: MG SOLUTION PTE LTD                                  |                                                              |
| Payee 2: (Strike if N.A.) \$                                                                                                                                        | Name 2:                                                      |                                                              |
| Payee 3: (Strike if N.A.) \$                                                                                                                                        | Name 3:                                                      |                                                              |

ASS. REC. BY:

REF:

## 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.

|     |     |
|-----|-----|
|     |     |
| 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

Vehicle: IN / OUT

Date: Person Contacted:

Veh No:

8KRS235.G. Yr Regn: 2015 / Feb.

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

Truck / Trailer or

Make:

Nissan slippy. C.C 1598

Colour

white

A.C: Insured / Std / NI / NA

Sp. Reading

88898

T/Radio: Insured / Std / NI / NA

Eng/No:

C/No:

MNTBBA31720022135

Gen. Cond: ☒ Good / Fair / Poor / BurntSteering: ☒ Jammed / Leaked / Burnt orBrake: ☒ Jammed / Leaked / Burnt orModi: Nil / ☒ S/Rim / STD A/Rim or

Tyre Size:

F: 205/55R16

R: 205/55R16

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

TOYO / YOKO or

Continental.

Front

Rear

R/Bal.

06

mm

R/Bal.

06

mm

L/Bal.

06

mm

L/Bal.

06

mm

D.O.A.

D.O.I.

30/09/19.

Survey held at

MG Solution.

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

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

Date / Time

Action / Instruction

TP China

MV: SIC

PV: A.I.K

Nett: 9.9K

Date/Time, File Pass to?

☐

Preli. 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:

S + RS, SI

Photos

Others

TOTAL

Report Format:

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