

Surveyor:

KENNETH

DOI: 02/10/2019

Date / Time : 01.10.19

Registered in Merimen: 01.10.19

Pre-assign / CCU / FTE



Insured Vehicle No. : SKQ 1379G

Claim No. :

Name of Insured : PRIMEVEST HOLDINGS PTE LTD

Policy No. : 2100392278

Insured Tel No. : HP:

Make / Model : TOYOTA VELLFIRE 2.4Z G EDITION 2WD

Excess Sec II :S\$

D.O.A : 27/09/2019 22:45

Place of Accident : BKE TOWARDS CHECKPOINT SINGAPORE

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

If NO, Driver Name / Age : MOHAMAD NIZAM BIN MISNAN

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

Driver Tel No. : 017-7075878

(V/L: YES / NO)

Insured Liability : % Final ? Yes / No

SKW 5336Y

INSRS:
WSP: GUAN MOTORTel :
Liability :
RMKS:INSRS:
WSP:Tel :
Liability :
RMKS:INSRS:
WSP:Tel :
Liability :
RMKS:INSRS:
WSP:Tel :
Liability :
RMKS:

Date/ Time		STAGE	DATE / PIC
	SKQ 1379G - X	Non-Reporting ltr (1st):	
	SKW 5336Y - NA/INC17010955/r3; DOA: 4/6/17	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:	
Repair Cost: L/S	S\$ 3,200.00 (5 days) Reduction: \$2,283.06 % 42	Confirm by: Email ☐ Call ☐	
FINAL SETTLEMENT Date/Time: 16/072021 Confirm with PANG		Email ☒ Call ☐	
Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : 27	If NO or B 28, Ass. Lia :	
Repair Cost:	S\$ 3,200.00		
Loss of Rental (LOR):	S\$ 600.00 (6 days) x \$100		
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\$ 7.49		
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: \$320.00	
Total:	S\$ 3,807.49 Global Sum S\$:		
FINAL PAYMENT Date/Time:		Confirm with: Email ☒ Call ☐	
Payee 1:	S\$ 3,807.49 Name 1: GUAN MOTOR WORKS		
Payee 2: (Strike if N.A.)	S\$ Name 2:		
Payee 3: (Strike if N.A.)	S\$ Name 3:		

ASS. REC. BY:

REF:

1416/

Kenneth

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:

4-5 days

Res.: Yes or No

Lum Sum:

20 %

3 Val.: Yes or No

CA / REV REP. / 24 HRS

Date:

Person Contacted:

Vehicle: IN / OUT

Veh No:

SKW 53304

Yr Regn:

01, 09

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

Truck / Trailer or

Make:

Toy Vios

c.c

14 P7

Colour:

M. Green

A/C:

Insured / Std / NI / NA

Sp. Reading

176654

T/Radio:

Insured / Std / NI / NA

Eng/No:

C/No:

MR053144 930508243

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

Mod: NII / S/Rlm / STD / Rlm or

Tyre Size:

F:

R:

195/60R15

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
TOYO / YOKO or

Fairken

Front

Rear

R/Bal.

R/Bal.

L/Bal.

L/Bal.

D.O.A.

D.O.I.

27/9/19

2/10/19

Survey held at

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

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

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

Fees

Others

TOTAL

Report Format :

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