15/5/2010

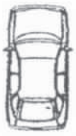
INS. CASE OWNER: GAN HUNCHUNG | CC4/AIG19017912/Kka3 | LKK: IDAC:

ASSIGNMENT

Surveyor: KENNETH DOI: 10/10/2019 Date / Time : 09/10/2019

Registered in Merimen: 10/10/2019

Pre-assign / CCU / FTE



Insured Vehicle No. : SLR 9217X Claim No. : 4577313703SG

Name of Insured : PHUA WEE SENG (PAN WEI SHENG) Policy No. : 1800058128

Insured Tel No. : HP: Make / Model : TOYOTA VOXY-2.0(A)

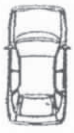
Excess Sec II :S$ D.O.A : 08/10/2019 17:00 Place of Accident : NEAR ENG NEO EXIT (PIE TOWARDS JURONG)

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

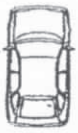
If **NO**, Driver Name / Age : YEO KHENG HUI OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Driver Tel No. : +65-93627931 (V/L: YES / NO) Insured Liability : % **Final ? Yes / No**

SLX 7346M → → →



INSRS:
WSP: ESTEEM PML
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:

INSRS:
WSP:
Tel :
Liability :
RMKS:

INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time		STAGE	DATE / PIC
	SLX 7346M - X SLR 9217X - X	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:	P/P S$ 4094.52 (4 days) Reduction: 5,702.56/58 %		Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time: 20/11/2020	Confirm with CARMEN	Email ☑ Call ☐
Final Liability:	% 100 (Agreed / Assessed)	BOLA S/N No. : 27	If NO or B 28, Ass. Lia :
Repair Cost: (W/GST)	S$ 4,381.14		
Loss of Rental (LOR):	S$ 303.76 (4 days) x $75.94		
Loss of Use (LOU):	S$ ($ x days)		
Loss of Income (LOI):	S$ ($ x days)		
LOR only ☑ LOU only ☐	LOR + LOU ☐ LOR + LOI ☐ [Tick only one]		
GIA/LTA Search	S$ 7.45		
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: $320
Total:	S$ 4,692.35	**Global Sum S$:** 4,692.00	

FINAL PAYMENT	Date/Time:	Confirm with:	Email ☐ Call ☐
Payee 1:	S$ 4,692.00	Name 1:	Esteem Performance Pte Ltd
Payee 2: (Strike if N.A.)	S$	Name 2:	
Payee 3: (Strike if N.A.)	S$	Name 3:	

ASS. REC. BY:

REF: AIG

ASSIGNMENT

From: Date: 10.10.2019

Estimated Cost:

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

To Inspect Vehicle No: SLX 7346M

at Workshop m/s - Eteum Performance

of 385 Sin Ming Drive

Insured:

Policy No.

Claims No.

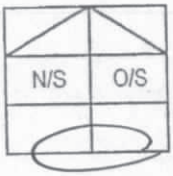
Sum Insured: Excess:

(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 Rport: Consistent? : Yes or No

GIA / PR Seen: Consistent? : Yes or No

Est. Repairs: 4-5 days Res.: Yes or No

Lum Sum: 1-3-1 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS "up"

Vehicle: IN / OUT

Date: Person Contacted:

Veh No: SLX 7346M Yr Regn: 04 18

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

Make: Honda Shuttle c.c 1496

Colour M. P. White A/C: Insured / Std / NI / NA

Sp.Reading 137543 T/Radio: Insured / Std / NI / NA

Eng/No:

C/No: GP7 - 1104081

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

Modi : Nil / S/Rim / STD A/Rim or

Tyre Size: F: 185/60R15

R:

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

Front		Rear	
R/Bal.	8 mm	R/Bal.	8 mm
L/Bal.	8 mm	L/Bal.	8 mm
D.O.A.	8/10/19	D.O.I.	10/10/19

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
	Got injury

Date/Time, File Pass to?

1)

Date/Time, File Return to?

2)

☐ : Preli. Report

☐ : Final Report

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 / I.B.I: (%)