

INS. CASE OWNER:

Bennie Tan

CC4/AIG19018059/Kea3

LKK:

IDAC:

ASSIGNMENT

Surveyor:

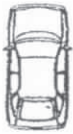
KENNETH

DOI: 11/10/2019

Date / Time : 10/11/2019

Registered in Merimen: 14/10/2019

Pre-assign / CCU / FTE



Insured Vehicle No. : SMA 911L

Claim No. : 7980316442SG

Name of Insured : Koh Ri Ming, Drek (Xu Riming)

Policy No. :

Insured Tel No. : HP: +65-86668788

Make / Model :

Excess Sec II : S\$ D.O.A : 10/10/2019 10:00

Place of Accident : HAVELOCK ROAD

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

If NO, Driver Name / Age :

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

Driver Tel No. :

(V/L: YES / NO)

Insured Liability : % Final ? Yes / No

SMM 5490M

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

Date/ Time	SMM 5490M - X	SMA 911L - X	STAGE	DATE / PIC
22/10/2019	OINR. To send out first letter. File pass to Su Li.		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:	☐
PRELIMINARY ADVICE Date/Time:			Sent By:	
FINALIZATION Date/Time:			Confirm with:	
Repair Cost: S\$ (days) Reduction: %			Confirm by: Email ☐ Call ☐	
FINAL SETTLEMENT Date/Time:			Confirm with: Email ☐ Call ☐	
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 ☐ LOU only ☐ LOR + LOU ☐ LOR + LOI ☐ [Tick only one]				
GIA/LTA Search S\$				
Medical: S\$			1) Claim status: Normal/Reject/Private Settle	
Disbursement: S\$ (e.g. Tow/ Independent)			2) Report Format:	
Legal Cost S\$			3) Survey fee:	
Total: S\$ Global Sum S\$:				
FINAL PAYMENT Date/Time:			Confirm with: Email ☐ Call ☐	
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: **MG****18059/1K****ASSIGNMENT**

From:

Date:

11/10/2019

Estimated Cost:

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

To Inspect Vehicle No:

SMM 5490M

at Workshop m/s

Esteem 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 Rpt:

Consistent? : Yes or No

GIA / PR Seen:

Consistent? : Yes or No

Est. Repairs:

04

days

Res.:

Yes or No

Lum Sum:

1.81

%

3 Val.:

Yes or No

CA / REV / REP. / 24 HRS

imp

Date:

Person Contacted:

Vehicle: IN / OUT

Veh No:

Smm 5490M

Regn:

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

Truck / Trailer or

Wagon

Make:

Honda

C.C

Colour

m. Black

A/C: Insured / Std / NI / NA

Sp. Reading

25747

T/Radio: Insured / Std / NI / NA

Eng/No:

C/No:

GB7**1078083**Gen. Cond: ☒ Good / Fair / Poor / BurntSteering: ☒ Inorder / Jammed / Leaked / Burnt orBrake: ☒ Inorder / Jammed / Leaked / Burnt orModi: ☒ Nil / S/Rim / STD A/Rim or

Tyre Size:

F:

185/65R15

R:

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

TOYO / YOKO or

Front

Rear

R/Bal.

mm

R/Bal.

mm

L/Bal.

mm

L/Bal.

mm

D.O.A.

1/119

D.O.I.

11/10/19

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

GIA not ready

Date/Time, File Pass to?



Preli. Report

1)



Final Report

Date/Time, File Return to?

2)

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation:

S + RS: \$

Photos

Others

TOTAL

Report Format:

Lump Sum / L&I: (\$)

Add Fee:



Site Insp (\$)



Interview (\$)



Tech. Invs (\$)



Week-end (\$)