

15/5/2010

INS. CASE OWNER:

LKK:

IDAC:

Surveyor: Steve DOI: 4/10/10Date / Time: 27/10/10
Registered in Merimen: —

Pre-assign / CCU / FTE

Insured Vehicle No. : GZ 6160LClaim No. : —Name of Insured : G.T. RENOVATION & CONSTRUCTIONPolicy No. : —Insured Tel No. : — HP: —Make / Model : —Excess Sec II : \$ — D.O.A : 27/10/10Place of Accident : —Is driver the owner? (YES / ☒ NO) Nature of Accident : —If NO, Driver Name / Age : —OI GIA REPORT: ☒ YES / NO ; TP GIA REPORT: ☒ YES / NODriver Tel No. : — (V/L: ☒ YES / NO)Insured Liability : — % Final ? Yes / NoSKF 54124INSRS: ARC
WSP: —
Tel : —
Liability : —
RMKS: —INSRS: —
WSP: —
Tel : —
Liability : —
RMKS: —INSRS: —
WSP: —
Tel : —
Liability : —
RMKS: —INSRS: —
WSP: —
Tel : —
Liability : —
RMKS: —

Date/ Time	STAGE	DATE / PIC
<u>SKF 54124 - X</u>	Non-Reporting ltr (1st):	
<u>GZ 6160L - X</u>	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: <u>—</u> Sent By: <u>—</u>		Post-Repair Photos: ☐	Others: ☐
FINALIZATION Date/Time: <u>—</u> Confirm with: <u>—</u> Confirm by: <u>—</u>	Repair Cost: S\$ <u>—</u> (<u>—</u> days) Reduction: <u>—</u> % Email ☐ Call ☐		
FINAL SETTLEMENT Date/Time: <u>—</u> Confirm with: <u>—</u> Email ☐ Call ☐	Final Liability: % (Agreed / Assessed) BOLA S/N No. : <u>—</u> If NO or B 28, Ass. Lia : <u>—</u>		
Repair Cost: S\$ <u>—</u>	Loss of Rental (LOR): S\$ <u>—</u> (<u>—</u> days)		
Loss of Use (LOU): S\$ <u>—</u> (\$ x <u>—</u> days)	Loss of Income (LOI): S\$ <u>—</u> (\$ x <u>—</u> days)		
LOR only ☐ LOU only ☐ LOR + LOU ☐ LOR + LO ☐ [Tick only one]	GIA/LTA Search: S\$ <u>—</u>		
Medical: S\$ <u>—</u>	Disbursement: S\$ <u>—</u> (e.g. Tow/ Independent)	1) Claim status: Normal/Reject/Private Settle	
Legal Cost: S\$ <u>—</u>		2) Report Format: <u>—</u>	
		3) Survey fee: <u>—</u>	
Total: S\$ <u>—</u> Global Sum S\$: <u>—</u>			
FINAL PAYMENT Date/Time: <u>—</u> Confirm with: <u>—</u> Email ☐ Call ☐			
Payee 1: S\$ <u>—</u> Name 1: <u>—</u>			
Payee 2: (Strike if N.A.) S\$ <u>—</u> Name 2: <u>—</u>			
Payee 3: (Strike if N.A.) S\$ <u>—</u> Name 3: <u>—</u>			

ASS. REC. BY:

Steve

REF:

CTI

ASSIGNMENT

From:

Date:

4.11.2019

Estimated Cost:

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

To Inspect Vehicle No:

SLX 55747

at Workshop m/s

Automotive Repair

of

38 woodland Industrial Park E1 #05-18

Insured:

Policy No.

Claims No.

Sum Insured:

Excess:

(Client's Record)

Make of Veh: 2009.309.00 am

(Policy Condition)

Remark: The veh had commenced its
repair at the time of inspection.

N/S	O/S
X	X

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

my

Vehicle: IN / OUT

Date:

Person Contacted:

Veh No:

SKF 5413Y

Yr Regn:

12/6/12

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

Truck / Trailer or

Make:

Chevrolet Cruze

c.c

1598

Colour

Red

A/C:

Insured / Std / NI / NA

Sp. Reading

124434

T/Radio:

Insured / Std / NI / NA

Eng/No:

KL1JF6961BK18858

C/No:

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:

205/60R16

R:

11

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

TOYO / YOKO or

Hankook

Front

Rear

R/Bal.

5

mm

R/Bal.

5

mm

L/Bal.

5

mm

L/Bal.

5

mm

D.O.A.

23/10/19

D.O.I.

4/11/19

Survey held at

Automotive Repair Centre

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

The UIC / Chassis frame / Body Structure affected due to collision.

Date / Time

Action / Instruction

MV- 27,000

PV- 21,490

NV- 5510

Date/Time, File Pass to?

☐

Preli. Report

1)

Date/Time, File Return to?

☐

Final Report

2)

Report Format:

Lump Sum / L.P. / C

Days Of Repair:

Resurvey No. of Trip:

Add Fee:

☐

Site Insp (\$

☐

Interview (\$

☐

Tech. Invs (\$

☐

Weekend (\$

Survey Fee:

Transportation:

S + RS. SI

Photos

Others

TOTAL