

INS. CASE OWNER:

CC6/CTI19019933/ ha3

LKK:

IDAC:

ASSIGNMENT

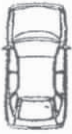
Surveyor: **XGQ**

DOI: 20/11/2019

Date / Time : 11/11/2019

Registered in Merimen: _____

Pre-assign / CCU / FTE

Insured Vehicle No. : **GBD 7196C**Claim No. : **SNM19D205150**Name of Insured : **KGN LEASING SERVICES PTE LTD**Policy No. : **DMCVSN1704431902**

Insured Tel No. : _____ HP: _____

Make / Model : **TOYOTA HIACE VAN**

Excess Sec II : \$

D.O.A : 30/10/2019 08:00

Place of Accident : **ALONG UPPER CHANGI ROAD NORTH**Is driver the owner? (YES / **NO**)

Nature of Accident : _____

If NO, Driver Name / Age : **ARUMUGAM PAZHANIDURAI**OI GIA REPORT: ☒ YES / NO ; TP GIA REPORT: ☒ YES / NODriver Tel No. : **+65-83498337**(V/L **YES** / NO)Insured Liability : % **Final ? Yes / No****SKF 8710U**INSRS:
WSP: **AVANTAGE**
Tel: **VAG**
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time	SKF 8710U - X	GBD 7196C - X	STAGE	DATE / PIC
			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:	Confirm by:
FINALIZATION		Date/Time:	Confirm with:	Confirm by:
Repair Cost:	\$	(days) Reduction:	%	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:	\$			
Loss of Rental (LOR):	\$	(days)		
Loss of Use (LOU):	\$	(\$ x days)		
Loss of Income (LOI):	\$	(\$ x days)		
LOR only ☐	LOU only ☐	LOR + LOU ☐	LOR + LOI ☐	[Tick only one]
GIA/LTA Search	\$			
Medical:	\$			
Disbursement:	\$	(e.g. Tow/ Independent)	1) Claim status: Normal/Reject/Private Settle	
Legal Cost	\$			2) Report Format:
Total:		\$	Global Sum \$:	3) Survey fee:
FINAL PAYMENT		Date/Time:	Confirm with:	Email ☐ Call ☐
Payee 1:	\$	Name 1:		
Payee 2: (Strike if N.A.)	\$	Name 2:		
Payee 3: (Strike if N.A.)	\$	Name 3:		

ASS. REC. BY:

bul.

REF: CTS

ASSIGNMENT

From:

Date:

20/11/2019

Estimated Cost:

OD/TPWS/TP RES/OD RES/EVA/INV/MV

To Inspect Vehicle No:

SKF 87104

at Workshop m/s

Huntage (VAG)

of 8 kaki Bukit Ave 4 #02-11 premier

Insured:

Policy No.

Claims No.

Sum Insured:

Excess:

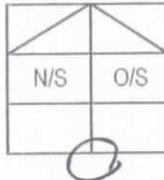
(Client's Record)

Make of Veh:

2pm

(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: 2 days Res.: Yes or No

Lum Sum: % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

up

Vehicle: IN / OUT

Date:

Person Contacted:

Veh No:

SKF 87104

Yr Regn:

19 Sep 2016

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

Truck / Trailer or

Make:

Audi A4

C.C

1984

Colour

Blue

A/C:

Insured / Std / NI / NA

Sp. Reading

65263

T/Radio:

Insured / Std / NI / NA

Eng/No:

C/No:

WAU8ZZF45GA080571

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

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

Tyre Size:

F:

245/40 ZR18

R:

11

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

TOYO / YOKO or

Front

Rear

R/Bal.

6

mm

R/Bal.

6

mm

L/Bal.

6

mm

L/Bal.

6

mm

D.O.A.

D.O.I.

20-11-19

Survey held at

w/s

2pm

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

pls scan the estimate to issue wong (and send instruction)

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, SI

Photos

Others

TOTAL

Report Format:

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

Add Fee:

☐

Site Insp (\$)

☐

Interview (\$)

☐

Tech. Invs (\$)

☐

Weekend (\$)