

INS. CASE OWNER:

CC6/CTI19020400/Aga3

LKK:

IDAC:

ASSIGNMENTSurveyor: **ADRIAN**DOI: **14/11/2019**Date / Time: **14/11/2019**

Registered in Merimen: _____

Pre-assign / CCU / FTE

Insured Vehicle No. : **SKS 1702X**Name of Insured : **MS LAW MUN SEE CLAIRE**Insured Tel No. : _____ HP: _____
Excess Sec II : S\$ _____ D.O.A : **07/11/2019 14:55**

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

If NO, Driver Name / Age : **LIU YIZONG**Driver Tel No. : **+65-92345550** (V/L: YES / NO)

Claim No. : _____

Policy No. : **DMPCSN3021981900**Make / Model : **VOLVO V40 D2 A/T ABS D/AIRBAG 2WD**Place of Accident : **DELTA RD BEFORE NATHAN RD**

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

Insured Liability : % **Final ? Yes / No****GBE 5970S**INSRS:
WSP: **MG SOLUTION**Tel : _____
Liability : _____
RMKS: _____INSRS:
WSP: _____Tel : _____
Liability : _____
RMKS: _____INSRS:
WSP: _____Tel : _____
Liability : _____
RMKS: _____INSRS:
WSP: _____Tel : _____
Liability : _____
RMKS: _____

Date/ Time	STAGE	DATE / PIC
GBE 5970S	NA/CTI19019802/z4 ; DOA: 07.11.19	
SKS 1702X	- CC4/AIG19008098/Gha3q2; DOA:7/5/19	
	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: S\$ _____	(_____ 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: 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:

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.

N/S	O/S

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

Date:

Person Contacted:

Vehicle: IN / OUT

Veh No:

GBES970S.

Yr Regn: 2016 / Jan.

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

Truck / Trailer or

Make:

Toyota Hiace.

C.C. 2982

Colour

Silver.

A/C: Insured / Std / NI / NA

Sp. Reading

96594

T/Radio: Insured / Std / NI / NA

Eng/No:

C/No:

JTFHT02P000186439.

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:

195 R15C

R:

195 R15C.

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

TOYO / YOKO or

Front

Rear

R/Bal.

06

mm

R/Bal.

06

mm

L/Bal.

06

mm

L/Bal.

06

mm

D.O.A.

D.O.I.

14/11/19.

Survey held at

MG Solution.

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

Front N/S.

The U/C / Chassis frame / Body Structure affected due to collision.

Date / Time

Action / Instruction

TP Chirn.

MV:

PV:

Nett.

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

Add Fee:

☐

Site Insp (\$

☐

Interview (\$

☐

Tech. Invs (\$

☐

Week-end (\$

Report Format:

Lump Sum / L&J: (\$