

ASSIGNMENT

Surveyor:

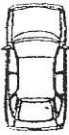
RAM

DOI: 29/11/2019

Date / Time : 29.11.2019

Registered in Merimen: 30.11.2019

Pre-assign / CCU / FTE



Insured Vehicle No. : GBG 5680T

Claim No. : 6851192591SG

Name of Insured : SERVICE STATIONERY & TRADING PTE. LTD.

Policy No. : 1700047571

Insured Tel No. : HP: _____

Make / Model : NISSAN NV350 PANEL VAN 2.5 5MT 5DR EURO V

Excess Sec II : \$\$ D.O.A : 28.11.19

Place of Accident : GUL CIRCLE/ BENOI JUNCTION

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

If NO, Driver Name / Age : CHEONG PENG YAM

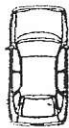
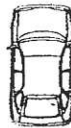
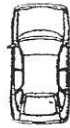
OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Driver Tel No. : +65-97979200

(V/L: YES / NO)

Insured Liability : % Final ? Yes / No

SHB 4948J

INSRS:
WSP: CDGE
Tel: LOYANG
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/ Time	SHB 4948J - X	GBG 5680T - 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:		
FINALIZATION	Date/Time:	Confirm with:	Confirm by:	
Repair Cost:	\$\$	(days) Reduction:	%	Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time: 3/2/2020	Confirm with: Kazali	Email ☒ Call ☐	
Final Liability:	% 100	(Agreed / Assessed) BOLA S/N No. : 27	If NO or B 28, Ass. Lia :	
Repair Cost: (w/45)	SS 1819.00			
Loss of Rental (LOR):	SS 442.68	(4 days) x \$110.67		
Loss of Use (LOU):	SS -	(\$ x days)		
Loss of Income (LOI):	SS 200.00	(\$ 50 x 4 days)		
LOR only ☐ LOU only ☐ LOR + LOU ☐ LOR + LOI ☒	[Tick only one]			
GIA/LTA Search	SS 7.49			
Medical:	SS -			
Disbursement:	SS -	(e.g. Tow/ Independent)		
Legal Cost	SS -			
Total:	SS 2469.17	Global Sum SS: 2450.00		
FINAL PAYMENT	Date/Time:	Confirm with:	Email ☐ Call ☐	
Payee 1:	SS 2450.00	Name 1: Comfort Delgro Engineering Pte Ltd		
Payee 2: (Strike if N.A.)	SS	Name 2:		
Payee 3: (Strike if N.A.)	SS	Name 3:		

COPY SENT

1) Claim status: Normal/Reject/Private Settle

2) Report Format: 7P

3) Survey fee: \$320

ASS. REC. BY:

REF: AIG

N161/Fd.

ASSIGNMENT

From:

Date: 29/11/2019

Estimated Cost:

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

To Inspect Vehicle No: SHB 4948J
at Workshop m/s Comfort Delgro
of 59 Loyang 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.

N/S	O/S
X	X

Bal. or Market Value:

IDAC Accident Report: Consistent? : Yes or No

GIA / PR Seen: Consistent? : Yes or No

Est. Repairs: 3 days Res.: Yes or No

Lump Sum: 20 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS 1up

Vehicle: IN / OUT

Date: Person Contacted:

Veh No: SHB 4948J Yr Regn: 16/04 / 2015
Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make: Hyundai i40 C.C. 1685

Colour: Yellow A/C: Insured / Std / NI / NA

Sp. Reading: 5349836 T/Radio: Insured / Std / NI / NA

Eng/No: -

C/No: KMHLB41UMFV068333

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: 205/60 R16

R: -

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

TOYO / YOKO or WESTLAK R

Front

Rear

R/Bal. 7 mm R/Bal. 8 mm

L/Bal. 7 mm L/Bal. 8 mm

D.O.A. 28/11/19 D.O.I. 29/11/19

Survey held at Comfort Delgro (Loyang)

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

US- \$1700 (Red \$1789.14 / 577.)

L/S

Date/Time, File Pass to?

☐ : Preli. Report

1)

☐ : Final Report

Date/Time, File Return to?

2)

Report Format:

Lump Sum / L&L: (\$)

Days Of Repair:

Resurvey No. of Trip:

Add Fee: ☐ : Site Insp (\$)☐ : Interview (\$)☐ : Tech. Insp (\$)☐ : Weekend (\$)

Survey Fee:

Transportation:

S + RS. SI

Photos

Others

TOTAL

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE*

VEHICLE NO : SHB4948J

DATE: 28. Nov. 2019

MAKE : HYUNDAI

MODEL : i40

DOA: 28. Nov. 2019

AIG

Qty	Parts Description/ Labour	Type	Unit Price	Amount	
1	Rear Bumper BUC			\$553.00	
10	Rear Bumper Clips nec		\$2.20	\$22.00	
1	Rear Bumper Sponge ava			\$103.50	
1	Rear Bumper Reinforcement 7 Xnn			\$428.40	
1	Rear Bumper Undercover scr			\$228.00	
1	Rear Bumper Reflector - RH br			\$32.00	
1	Boot Lid i40 emblem nec			\$27.90	
1	Boot Lid CRDI emblem nec			\$27.90	
1	Boot Lid H emblem nec			\$28.70	
1	Boot Lid Lower Garnish x(R)			\$227.90	
SUB TOTAL				\$1,679.30	
LESS 20%				\$335.86	
DISCOUNTED TOTAL				\$1,343.44	
1	ComfortDelgro Sticker nec			\$15.00	Nett
1	Comfort Tel No. nec			\$15.00	Nett
1	Rear Bumper Rubber Mat nec			\$50.00	Nett
1	Reverse Sensor xnn			\$135.70	Nett
1	Advertisement - Rear Bumper nec			\$50.00	Nett
2	Advertisement - Rear Fenders nec		\$100.00	\$200.00	Nett
1	Advertisement - Boot re			\$100.00	Nett
				\$565.70	
Labour Charge					
1	Panel Beating			\$840.00	\$480
1	Spray Painting Charge			\$500.00	\$400
1	Tuff Kote			\$80.00	xnn
1	Wiring Charge			\$60.00	\$300
1	Remove/refix Reverse Sensor			\$100.00	\$50
TOTAL LABOUR				\$1,580.00	
ESTIMATE TOTAL				\$3,489.14	
This is an initial estimate based on a visual inspection of the above vehicle. The final repair quantum will be prepared after the vehicle is surveyed by a motor Surveyor appointed by the insurance company.					

Larry Ng

Ram (LKO)
29/11/19 1100hr
3 repair days
att repair photo
2/S
Parasuram@lkrqauto.com
88622778 hp