

INS. CASE OWNER:

CC 4 / AIG190 22091, UKB

LKK:

IDAC:

Surveyor:

MARMS

DOI:

ASSIGNMENT

2/10/19

Date / Time :

12/1/19

Registered in Merimen:

16/1/19

Pre-assign / CCU / FTE



Insured Vehicle No. : SKV 6712T

Claim No. : _____

Name of Insured : _____

Policy No. : _____

Insured Tel No. : _____ HP: _____

Make / Model : _____

Excess Sec II : \$ \$ D.O.A : 2/10/19

Place 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 / NO

Driver Tel No. : _____

(V/L: YES / NO)

Insured Liability : % Final ? Yes / No

SKZ 7687K

INSRS: AIm
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time	STAGE	DATE / PIC
SKZ 7687K - K	Non-Reporting ltr (1st):	
SKV 6712T - K	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: L/S \$ \$ 250 (2 days) Reduction: 1,330/84% % Email ☐ Call ☐		
FINAL SETTLEMENT Date/Time: 25/8/2020 Confirm with jacyne Email ☒ Call ☐		
Final Liability: % 100 (Agreed / Assessed) BOLA S/N No. : 23 If NO or B 28, Ass. Lia :		
Repair Cost: (w/GST) \$ \$ 267.50		
Loss of Rental (LOR): \$ \$ (days)		
Loss of Use (LOU): \$ \$ 200.00 (\$ 100 x 2 days)		
Loss of Income (LOI): \$ \$ (\$ x days)		
LOR only ☐ LOU only ☒ LOR + LOU ☐ LOR + LO ☐ [Tick only one]		
GIA/LTA Search \$ \$		
Medical: \$ \$		
Disbursement: \$ \$ (e.g. Tow/ Independent)		
Legal Cost \$ \$		
Total: \$ \$ 467.50 Global Sum \$ \$:		
FINAL PAYMENT Date/Time: _____ Confirm with: _____ Email ☐ Call ☐		
Payee 1: \$ \$ 467.50 Name 1: Automobile Integrated Management Pte Ltd		
Payee 2: (Strike if N.A.) \$ \$ Name 2: _____		
Payee 3: (Strike if N.A.) \$ \$ Name 3: _____		

ASS. REC. BY: Marcus

A14/

ASSIGNMENT

Veh No: 5KZ 768K Yr Regn: 4107

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

Truck / Trailer or CA /

Make: BMW 325i coupe 2497

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

Sp. Reading 230942 T/Radio: Insured / Std / NI / NA

Eng/No:

C/No: WBAWB32-050PV50798

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: ~~Inorder~~ / Jammed / Leaked / Burnt or

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

N/S	O/S

Tyre Size: F: 235/35 R19
R: 205/30 R18

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
TOYO / YOKO or

Front 6 mm Rear 6 mm
R/Bal. R/Bal.

L/Bal. 6 mm L/Bal. 6 mm

D.O.A. 2/10/19 D.O.I. 27/12/15

Survey held at _____

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

015 Rf.

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

Date / Time	Action / Instruction
	See 31-3-2021
	LTA 36515

30/7/18 Confined R/P @ 250 w-th kitchen

□: Preli. Report

□: Final Report

Days Of Repair:

Resurvey No. of Trip:

Add Fee: : Site Insp (\$) S + RS, SI

Report Format :

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

☐ : Site Insp (\$)

☐: Interview (\$)

☐: Tech. Invs (\$)

☐ : Weekend (\$)

Survey Fee:

Transportation:

Photos

Others

TOTAL