

INS. CASE OWNER:

CC 3/AIG190 meeb, A ~~WW~~

1. КК:

IDAC:

Surveyor: Adman

ASSIGNMENT
DOI: 1/1/1/1

Date / Time :

Registered in Merimen: mm/vk

Pre-assign / CCU / FTE



Insured Vehicle No. : 5M21A247

Claim No. : _____

Name of Insured : Wm Xiang Yu

Policy No. : 0100017189

Insured Tel No. : _____ HP: _____

Make / Model : WISSAW

Excess Sec II :S\$ D.O.A : ()

Place of Accident : Samyavada Rd.

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

If NO, Driver Name / Age :

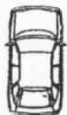
OI GIA REPORT: YES / NO : TP GIA REPORT: YES / NO

Driver Tel No. :

(V/L: YES / NO)

Insured Liability :	%	Final ? Yes / No
1. General Liability		
2. Professional Liability		
3. Directors and Officers Liability		
4. Employment Practices Liability		
5. Cyber Liability		
6. Umbrella Liability		
7. Other		

Wt 281 gms



INRS:
WSP: *premier*
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time		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: P/P		S\$ 25,694.16 (17 days) Reduction: 45 %		Email ☐	Call ☐
FINAL SETTLEMENT		Date/Time: 16.12.2020 Confirm with NADIA		Email ☒	Call ☐
Final Liability: % 100 (Agreed / Assessed) BOLA S/N No. : NIL		If NO or B 28, Ass. Lia :			
Repair Cost: w/GST S\$ 27,492.75					
Loss of Rental (LOR): S\$ 2,000.00 (20 days) x 100.00					
Loss of Use (LOU): S\$ 120.00 (\$ 60 x 2 days)					
Loss of Income (LOI): S\$ (\$ x days)					
LOR only ☐ LOU only ☐ LOR + LOU ☒ LOR + LO ☐ [Tick only one]					
GIA/LTA Search S\$ 2.00					
Medical: S\$		1) Claim status: Normal/ Project/Dispute/Settle			
Disbursement: S\$ (e.g. Tow/ Independent)		2) Report Format: TP			
Legal Cost S\$		3) Survey fee: 320.00			
Total: S\$ 29,614.75		Global Sum S\$:			
FINAL PAYMENT Date/Time: Confirm with: Email ☐ Call ☐					
Payee 1: S\$ 29,614.75		Name 1: Premium Automobiles Pte Ltd			
Payee 2: (Strike if N.A.) S\$		Name 2:			
Payee 3: (Strike if N.A.) S\$		Name 3:			

From: _____ Date: _____

Estimated Cost: _____

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

To Inspect Vehicle No: _____

at Workshop n/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

Vehicle: IN / OUT

Date: _____ Person Contacted: _____

Veh No: SL21847M. at Page: 2018 April.

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

Truck / Trailer or

Make: Audi A3 .

999

Colour: Black

A/C: Insured / Std / NI / NA

Sp. Reading: 41067.

T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: _____

WAUZZZ8U8 J1056584

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

Modi: Nil / SRim / STD A/Rim or

Tyre Size: F: 205/55R16.

R: 205/55R16.

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.L. 19/12/19.

Survey held at

Premium

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

08/11/19 TP R19.

MV: 921c

PV: 49.61c

Nett: 42.41c

Date/Time, File Pass to?

☐

: Prel. Report

1)

☐

: Final Report

Date/Time, File Return to?

2)

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation

1st & 2nd

3rd

4th

Add Fee: ☐ Site Insp \$

☐ Interview \$

☐ Test \$

☐ Other \$