

ASSIGNMENT

Surveyor:

KENNETH

DOI: 26/12/2019

Date / Time : 26/12/2019

Registered in Merimen: _____

Pre-assign / CCU / FTE



Insured Vehicle No. : SHD 6939L

Name of Insured : COMFORT TRANSPORTATION PTE LTD

Insured Tel No. : _____ HP: _____

Excess Sec II :S\$

D.O.A : 19/12/2019 18:35

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

If NO, Driver Name / Age : CHAN WAI CHOON

Driver Tel No. : +65-94518682 (V/L: YES / NO)

Claim No. : D19008090MFSH

Policy No. : D-19092580MFSH

Make / Model : HYUNDAI IONIQ

Place of Accident : HENDERSON ROAD

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

Insured Liability : % Final ? Yes / No

GBJ 2074Y

INSRS:
WSP: K KIM HIN
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time	STAGE	DATE / PIC
GBJ 2074Y - X	Non-Reporting ltr (1st):	
SHD 6939L - CS/FCI19009214/Dsd3n2; DOA: 19.05.19	Non-Reporting ltr (2nd):	
- CS/FCI18000915/Aqd3n2; DOA: 15.01.18	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\$ 4,852.92 (5 days) Reduction: 54 %	Email ☐ Call ☐	
FINAL SETTLEMENT Date/Time:	Confirm with: EXCLUDE CHECK ITEM \$4,100.97	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\$		
Disbursement: S\$ (e.g. Tow/ Independent)		
Legal Cost S\$		
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:	

SURVEY FEE: \$170
TRANSPORT: \$50
PHOTO : \$15

1) Claim status: Normal/Reject/Private Settle
2) Report Format: TP/WP
3) Survey fee: \$235

REF: FCI

ASS. REC. BY:

ASSIGNMENT

From: _____ Date: 26/12/19

Estimated Cost: _____

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

To Inspect Vehicle No: GBJ2074Y

at Workshop m/s K. Kim Hin

of 160 Sin Ming Drive #02-20

Insured: _____

Policy No. _____

Claims No. _____

Sum Insured: _____ Excess: _____

(Client's Record)

Make of Veh: pls ask workshop to forward video if any to us.

(Policy Condition)

Remark: The veh had commenced its repair at the time of inspection.

Bal. or Market Value: 848k

IDAC Accident Rpt: _____ Consistent?: Yes or No

GIA / PR Seen: _____ Consistent?: Yes or No

Est. Repairs: 05 days Res.: Yes or No

Lum Sum: 1.1% 3 Val.: Yes or No

CA / REV / REP. / 24 HRS (up)

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Veh No: GBJ 2074Y Yr Regn: 01 / 19

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

Truck / Trailer or A

Make: NIS NV200 C.C. 1597

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

Sp. Reading: 30362 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: VM 201 28569

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: _____

R: 185/80R14

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

TOYO / YOKO or

Front _____ Rear _____

R/Bal. 4 mm R/Bal. 9 mm

L/Bal. 4 mm L/Bal. 9 mm

D.O.A. 19/12/19 D.O.I. 26/12/19

Survey held at _____

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

N/S for body & etc

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

Date / Time	Action / Instruction
26/12	No video footage

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 (\$)