INS. CASE OWNER: Lionel Tan

CC4/FWD20000073/Apa3

LKK: IDAC:

ASSIGNMENT

Surveyor:	ADRIAN

ADRIAN DOI: 31/12/2019

Date / Time : 31/12/2019

Registered in Merimen: 02/01/2020

PNPV2019-00005983

Pre-assign / CCU / FTE

Name of Insured

Insured Tel No.

Excess Sec II:S\$

Insured Vehicle No. : SLZ 2372J

LO KHEE TAN MARK

нР: 96238976

Nature of Accident :

D.O.A:

Policy No.

Make / Model : Place of Accident :

Claim No.

Is driver the owner? (YES / NO)

If NO, Driver Name / Age : LO WING FAI Driver Tel No. : 96300183

(V/L: YES / NO)

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

Insured Liability: % Final? Yes / No

SMM 3868X



INSRS: WSP: N-51 Tel: Liability:



INSRS: WSP: Tel: Liability: RMKS:



INSRS: WSP: Tel: Liability: RMKS:



INSRS: WSP: Tel: Liability: RMKS: ×

	SMM 3868X NA/MSG19022964/r3;	DOA: 30 12 19	STAGE	DAT	E/PIC
	SLZ 2372J NA/WSG 19022904/13,	DOA. 30. 12. 13	Non-Reporting ltr (1st):		
			Non-Reporting ltr (2nd): Non-Reporting ltr (Final): Notification ltr (if non-pickup):		
40/44/0000	Dia refer to Views for details	Call OI:			
16/11/2020	Pls refer to Views for details. Call OI: After call ltr to OI:				
	*OLND CILL (Documentation Check List: Handler Typist		
	*OI NR till date.		Notification ltr (if non-pickup)		
	*Submit WP report to FWD as per instruction.		After call ltr to OI:		
			Authorisation To Act:		
			Release Voucher:		
			Final Repair Bill:		
			Car Rental Invoice:		
			Towing Invoice		
			LTA / GIA :		
			Medical Bill:		
			PIR:		
			1.000		
			Mandate/Reject Instruction:	-	
			LOD	_	-
DEL DANIA DEL ADUICO	D - F		Payment Breakdown Form:		
RELIMINARY ADVICE	Date/Time: Sent By:				
KLEENINGKI ADVICE	Delli Dy.		Post-Repair Photos:		
			Others:		
INALIZATION	Date/Time: Confirm with:		Others: Confirm by:		
TINALIZATION tepair Cost: L/sum	Date/Time: Confirm with: S\$ 4,400.00 (6 days) Reduction: 5	6 %	Others: Confirm by:	Call [
TINALIZATION Repair Cost: L/sum TINAL SETTLEMENT	Date/Time: Confirm with: S\$ 4,400.00 (6 days) Reduction: 5 Date/Time: Confirm with		Others: Confirm by: Email Cal	Call	
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EPAIR COST: L/SUM ELPAIR COST: L/SUM ELPAIR COST: ELPAIR	Date/Time: Confirm with:		Others: Confirm by: Email Cal	Call	
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Color	Date	Veh No. Smm 3868 X	Yr Regn: 2019 Line.		
From. Estimated Cost.		Type M.Ca / M.Cycle / Bus / Van / Lorr	y / Taxi / Prime Mover /		
	TP RES / OD RES / EVA / INV / MV	Truck / Trailer or	22		
To Inspect Vehi		Make: Suzuki SX 4.	00 998		
at Workshop m		Colour Blue.	A/C: Insured / Std / NI / NA		
of		Sp.Reading 7671	T/Radio: Insured / Std / NI / NA		
Insured		Eng/No:			
Policy No.		C/No: TSMJYA02500678136.			
Claims No.		Gen. Cond Good Fair / Poor / Burnt			
Sum Insured:	Excess:	Steering: Inorde / Jammed / Leaked / E	Burnt or		
(Client's Reco		Brake: Iporder / Jammed / Leaked / E	Burnt or		
Make of Veh:		Modi: Nil / Skin ARim or			
		Tyre Size: F: 215 55	SR17.		
(Policy Condi	tion) -	R: 315/55	RI7.		
	eh had commenced its N/S O/S	BS / DUN / EXNOVA / GY / FS / LIZA / I	MIC / OHTSU / PIR / SUMI /		
repai	r at the time of inspection.	TOYO / YOKO or			
Bal. or Market	Value:	Front	Rear		
IDAC Accident		R/Bal. 06 mm	R/Bal. 0 9 mm		
GIA / PR See	en: Consistent? : Yes or No	L/Bal. 06 mm	L/Bal. 06 mm		
Est. Repairs:	06 days Res.: Yes or No	D.O.A.	D.O.I. 3/12/19.		
Lum Sum:	20 % 3 Val.: Yes or No	Survey held at \\ \A5	1		
CA / REV	/ REP. / 24 HRS	Des. of Damages : Frt / Rear / O/S /	N/S U/C / Rooftop or		
OA TILLY	Vehicle: IN / OUT				
Date:	Person Contacted:	The U/C / Chassis frame / Body	Structure affected due to collision.		
Date / Time	Action / Instruction 7 P FWD				
	11 (00				
	L/sum \$4,400.00 (Red \$5,	515.88 // 56%)			
	M ✓ :				
	PV:				
	Nett:				
Date/Time, File Pa	: Preli. Report	Days Of Repair:			
1)	: Final Report	Resurvey No. of Trip:	Survey Fee:		
Date/Time, File R			Transportation		
2)	Add Fed)_3+R8,_SI		
		: Interview (\$	i Ebolos		
Report Fort	net :	: Tech, invs (3) (where		
Lump from	M.E.Est	Weal end 19			