

INS. CASE OWNER:

ASSIGNMENT

Surveyor: RASUL

DOI: 03/02/2020

Date / Time : 10/01/2020

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No. : XD 1043P

Claim No. : 19/20/20/VC06/022899 X

Name of Insured : KENG HO TRADING AND TRANSPORT P/L

Policy No. : Z/19/VC06/103609

Insured Tel No. : HP: D.O.A : 09/01/2020

Make / Model : 27 TUAS AVE 4

Excess Sec II : S\$

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

If NO, Driver Name / Age :

Driver Tel No. :

(V/L: YES / NO)

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

Insured Liability : % Final ? Yes / No

SJP 1336Y

INSRS:
WSP: C & C
Tel : INDUSTRIES
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time	STAGE	DATE / PIC
	SJP 1336Y - X	XD 1043P - X
24/2/2020 Chin Chuan	File pass to type mandate	
	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:
Repair Cost:	SS 8,359.81 (4 days) Reduction: 52%	Confirm by:
		Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time: 17/1/2020	Confirm with: Amanda
Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : 23	Email ☒ Call ☐
Repair Cost: (w/gst)	SS 8,945.00	If NO or B 28, Ass. Lia :
Loss of Rental (LOR):	SS 909.50 (5 days) x \$170 (w/gst)	
Loss of Use (LOU):	SS - (\$ - x - days)	
Loss of Income (LOI):	SS - (\$ - x - days)	
LOR only ☒ LOU only ☐ LOR + LOU ☐ LOR + LOI ☐ [Tick only one]		
GIA/LTA Search	SS -	
Medical:	SS -	
Disbursement:	SS - (e.g. Tow/ Independent)	
Legal Cost	SS -	
Total:	SS 9,854.50	Global Sum S\$:
FINAL PAYMENT	Date/Time:	Confirm with:
Payee 1:	SS 9,854.50	Name 1: CYCLE & CARRIAGE INDUSTRIES PTE LTD
Payee 2: (Strike if N.A.)	SS	Name 2:
Payee 3: (Strike if N.A.)	SS	Name 3:

Rasm

REF:

727H

ASSIGNMENT

Estimated Cost:

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

To Inspect Vehicle No: SJP 13364

at Workshop m/s CYCLE & CARRIAGE

of 188, PANDAN LAMP LONPAK

Insured:

Policy No.

Claims No.

Sum Insured:

Excess:

(Client's Record)

Make of Veh:

Kerlyn

(Policy Condition)

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

Bal. or Market Value:

IDAC Accident Report:

Consistent? : Yes or No

GIA / PR Seen:

Consistent? : Yes or No

Est. Repairs:

4

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:

SJP 13364

Yr Regn: 2015 / 86P

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

Truck / Trailer or

Make:

MERCEDES BENZ E 200 SEDAN c.c. 1991

Colour:

GREEN

A/C: Insured / Std / NI / NA

Sp. Reading

110915

T/Radio: Insured / Std / NI / NA

Eng/No:

C/No:

WDD 2120342B195312

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:

245 / 40 R18

R:

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

TOYO / YOKO or

CONTINENTAL

Front

Rear

R/Bal.

6

mm

R/Bal.

6

mm

L/Bal.

6

mm

L/Bal.

6

mm

D.O.A.

09/01/2020

D.O.I.

03/02/2020

Survey held at

CYCLE & CARRIAGE

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

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

Date / Time

Action / Instruction

(P/P \$8,359.81 / Red \$9,184.55 / 52.1.)

4 days + 1 per = 5 days.

8359.81

6450.43

Date/Time, File Pass to?



: Preli. Report

1)

Date/Time, File Return to?



: Final Report

2)

Report Format:

Lump Sum / L.B.I. C

Days Of Repair:

Resurvey No. of Trip:

Add Fee:



: Site Insp (\$



: Interview (\$



: Tech. Insp (\$



: Weekend (\$

Survey Fee:

Transportation:

\$ + RS. \$

Photos

Others

TOTAL