

INS. CASE OWNER:

ASSIGNMENTSurveyor: RASULDOI: 03/02/2020Date / Time : 10/01/2020Registered in Merimen: **Pre-assign / CCU / FTE**Insured Vehicle No. : XD 1043PClaim No. : 19/20/20/VC06/022899 XName of Insured : KENG HO TRADING AND TRANSPORT P/LPolicy No. : Z/19/VC06/103609Insured Tel No. : HP: Make / Model : Excess Sec II : \$ D.O.A : 09/01/2020Place of Accident : 27 TUAS AVE 4Is driver the owner? (YES / NO) Nature of Accident : If NO, Driver Name / Age : OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NODriver Tel No. : (V/L: YES / NO)Insured Liability : % **Final ? Yes / No**SJP 1336Y →INSRS:
WSP: C & C
Tel : INDUSTRIES
Liability :
RMKS: INSRS:
WSP:
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Liability :
RMKS: INSRS:
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Liability :
RMKS: INSRS:
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Liability :
RMKS:

Date/ Time	SJP 1336Y - X	XD 1043P - X	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
			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:	\$	(days) Reduction:	%	Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time:	Confirm with	Email ☐ Call ☐	
Final Liability:	%	(Agreed / Assessed) BOLA S/N No. :	If NO or B 28, Ass. Lia :	
Repair Cost:	\$			
Loss of Rental (LOR):	\$	(days)		
Loss of Use (LOU):	\$	(\$ x days)		
Loss of Income (LOI):	\$	(\$ x days)		
LOR only ☐ LOU only ☐ LOR + LOU ☐ LOR + LOI ☐				
GIA/LTA Search	\$			
Medical:	\$			
Disbursement:	\$	(e.g. Tow/ Independent)		
Legal Cost	\$			
Total:	\$	Global Sum \$:		
FINAL PAYMENT	Date/Time:	Confirm with:	Email ☐ Call ☐	
Payee 1:	\$	Name 1:		
Payee 2: (Strike if N.A.)	\$	Name 2:		
Payee 3: (Strike if N.A.)	\$	Name 3:		

Rasm

727H

From: _____ Date: _____

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, PARKWAY LOOP

Insured: LONGAL

Policy No. _____

Claims No. _____

Sum Insured: _____ Excess: _____

(Client's Record)

Make of Veh: _____

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 R 18
 R: _____

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

Front		Rear
R/Bal. <u>6</u> mm		R/Bal. <u>6</u> mm
L/Bal. <u>6</u> mm		L/Bal. <u>6</u> mm
D.O.A. <u>09/01/2020</u>		D.O.I. <u>03/02/2020</u>

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.

(Policy Condition)

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

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
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CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

[illegible]

Date/Time, File Pass to?

☐ : Prelim. Report
☐ : Final Report

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation:

$$S + RS \rightarrow S^2$$

) Photos

1	Others	1
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TOTAL

1) _____
Date/Time, File Return to?

2)

Report Formed :

Lamp Sun / LED (6)

Add Fee: : Site Insp (\$

: Interview (\$)

Tech. Invs (\$

Weekend 18
