

INS. CASE OWNER: Lee, Ming-Yao

~~CC4/AIG20000937/Kra3~~

IDAC:

ASSIGNMENT

Surveyor:

KENNETH

DOI: 15/01/2020

Date / Time: 15/01/2020

Registered in Merimen: 15/01/2020

Pre-assign / CCU / FTE



Insured Vehicle No. : SMK 5203L

Claim No. : 9191274288SG

Name of Insured : GOLDBELL CAR RENTAL PTE LTD

Policy No. : 0999994189

Insured Tel No. : HP: _____

Make / Model : HONDA SHUTTLE

Excess Sec II : S\$ _____ D.O.A : 12/01/2020

Place of Accident : TURNING LEFT TO 102 GUILLEMARD ROAD

Is driver the owner? (YES ☐ NO ☒ Nature of Accident : _____

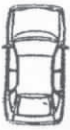
If NO, Driver Name / Age : IVAN YAP XUAN HUI

OI GIA REPORT ☒ YES ☐ NO ; TP GIA REPORT ☒ YES ☐ NO

Driver Tel No. : +65-97865534 (V/L: YES / NO)

Insured Liability : % Final ? Yes / No

SBW 8288P

INSRS:
WSP: SENG KIN
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time	SBW 8288P - X	SMK 5203L - 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 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:		Confirm by:	
FINALIZATION Date/Time:		Confirm with:		Email ☐ Call ☐	
Repair Cost: P/P	S\$ 4,842.33	(6 days) Reduction:	54 %		
FINAL SETTLEMENT Date/Time: 20/4/2021		Confirm with: MADELINE		Email ☒ Call ☐	
Final Liability:	% 50	(Agreed / Assessed) BOLA S/N No. : NIL		If NO or B 28, Ass. Lia :	
Repair Cost: 4,842.33	S\$ 2,421.17				
Loss of Rental (LOR) 400.00	S\$ 200.00	(4 days) x \$100.00			
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\$ 7.45				
Medical:	S\$	1) Claim status: Normal/ Report Private Settlement			
Disbursement:	S\$	(e.g. Tow/ Independent)			
Legal Cost	S\$	2) Report Format: TP			
Total:	S\$ 2,628.62	3) Survey fee: 320.00			
Global Sum S\$:					
FINAL PAYMENT Date/Time:		Confirm with:		Email ☐ Call ☐	
Payee 1:	S\$ 2,628.62	Name 1:	Seng Kin Motor Works		
Payee 2: (Strike if N.A.)	S\$	Name 2:			
Payee 3: (Strike if N.A.)	S\$	Name 3:			

ASS. REC. BY:

REF:

AIG/

Kenneth

ASSIGNMENT

From:

Date:

Estimated Cost:

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

To Inspect Vehicle No:

at Workshop m/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.

Bal. or Market Value:

IDAC Accident Rpt:

Consistent?: Yes or No

GIA / PR Seen:

Consistent?: Yes or No

Est. Repairs:

06

days

Res.: Yes or No

Lum Sum:

1.31

%

3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date:

Person Contacted:

Vehicle: IN / OUT

Veh No:

SBW 8288P

Yr Regn:

07, 17.

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

Truck / Trailer or

Make:

Mer C180

c.c.

1585

Colour:

White

A/C:

Insured / Std / NI / NA

Sp. Reading

29.726

T/Radio:

Insured / Std / NI / NA

Eng/No:

C/No:

WDD 205 0402R 281279

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

Modl: Nil / S/Rlm / STD / Rlm or

Tyre Size:

F:

225/50R17

R:

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

Front

R/Bal.

6

mm

L/Bal.

6

mm

D.O.A.

12/1/20

Rear

R/Bal.

5

mm

L/Bal.

5

mm

D.O.I.

15/1/2020

Survey held at

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

n/s body

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

Date / Time

Action / Instruction

Date/Time, File Pass to?

☐

: Prell. Report

1)

Date/Time, File Return to?

☐

: Final Report

2)

Report Format :

Lump Sum / I.B.I: (\$

Days Of Repair:

Resurvey No. of Trip:

Add Fee:

☐

: Site Insp (\$

☐

: Interview (\$

☐

Tech Invs (\$

☐

Weekend (\$

Survey Fee:

Transportation:

\$ + RS. \$

Fees

Others

TOTAL