

Surveyor:

Kenneth

DOI:

ASSIGNMENT

6/2/2020

Date / Time :

15/1/2020

Registered in Merimen:

15/1/2020

Pre-assign / CCU / FTE



Insured Vehicle No. : SMG 3251 G

Claim No. : \_\_\_\_\_

Name of Insured : \_\_\_\_\_

Policy No. : \_\_\_\_\_

Insured Tel No. : \_\_\_\_\_ HP: \_\_\_\_\_

Make / Model : \_\_\_\_\_

Excess Sec II : \$\$ D.O.A : 11/1/2020

Place of Accident : \_\_\_\_\_

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

If NO, Driver Name / Age :

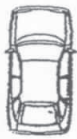
OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Driver Tel No. :

(V/L: YES / NO )

Insured Liability : % Final ? Yes / No

SLG 6061E

INSRS:  
WSP: Esteen Performance  
Tel :  
Liability :  
RMKS:INSRS:  
WSP:  
Tel :  
Liability :  
RMKS:INSRS:  
WSP:  
Tel :  
Liability :  
RMKS:INSRS:  
WSP:  
Tel :  
Liability :  
RMKS:

| Date/ Time                                                              | STAGE                                    | DATE / PIC               |
|-------------------------------------------------------------------------|------------------------------------------|--------------------------|
| SLG 6061E : CS / PC 18012990 / Ktd 322 ; DDA : 9/6/18<br>SMG 3251 G : X | 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)         | <input type="checkbox"/> |
|                                                                         | After call ltr to OI:                    | <input type="checkbox"/> |
|                                                                         | Authorisation To Act:                    | <input type="checkbox"/> |
|                                                                         | Release Voucher:                         | <input type="checkbox"/> |
|                                                                         | Final Repair Bill:                       | <input type="checkbox"/> |
|                                                                         | Car Rental Invoice:                      | <input type="checkbox"/> |
|                                                                         | Towing Invoice                           | <input type="checkbox"/> |
|                                                                         | LTA / GIA :                              | <input type="checkbox"/> |
| Medical Bill:                                                           | <input type="checkbox"/>                 |                          |
| PIR:                                                                    | <input type="checkbox"/>                 |                          |
| Mandate/Reject Instruction:                                             | <input type="checkbox"/>                 |                          |
| LOD                                                                     | <input type="checkbox"/>                 |                          |
| Payment Breakdown Form:                                                 | <input type="checkbox"/>                 |                          |
| Post-Repair Photos:                                                     | <input type="checkbox"/>                 |                          |
| Others:                                                                 | <input type="checkbox"/>                 |                          |

|                                                                                                                                                           |            |                                    |                                                              |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------|------------|------------------------------------|--------------------------------------------------------------|
| <b>PRELIMINARY ADVICE</b>                                                                                                                                 | Date/Time: | Sent By:                           | Confirm by:                                                  |
| <b>FINALIZATION</b>                                                                                                                                       | Date/Time: | Confirm with:                      | Confirm by:                                                  |
| Repair Cost:                                                                                                                                              | \$\$       | ( days ) Reduction: %              | Email <input type="checkbox"/> Call <input type="checkbox"/> |
| <b>FINAL SETTLEMENT</b>                                                                                                                                   | Date/Time: | Confirm with:                      | Email <input type="checkbox"/> Call <input type="checkbox"/> |
| 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 <input type="checkbox"/> LOU only <input type="checkbox"/> LOR + LOU <input type="checkbox"/> LOR + LOI <input type="checkbox"/> [Tick only one] |            |                                    |                                                              |
| GIA/LTA Search                                                                                                                                            | \$\$       |                                    |                                                              |
| Medical:                                                                                                                                                  | \$\$       |                                    |                                                              |
| Disbursement:                                                                                                                                             | \$\$       | (e.g. Tow/ Independent )           | 1) Claim status: Normal/Reject/Private Settle                |
| Legal Cost                                                                                                                                                | \$\$       |                                    | 2) Report Format:                                            |
| <b>Total:</b>                                                                                                                                             | \$\$       | <b>Global Sum \$:</b>              | 3) Survey fee:                                               |
| <b>FINAL PAYMENT</b>                                                                                                                                      | Date/Time: | Confirm with:                      | Email <input type="checkbox"/> Call <input type="checkbox"/> |
| Payee 1:                                                                                                                                                  | \$\$       | Name 1:                            |                                                              |
| Payee 2: (Strike if N.A.)                                                                                                                                 | \$\$       | Name 2:                            |                                                              |
| Payee 3: (Strike if N.A.)                                                                                                                                 | \$\$       | Name 3:                            |                                                              |

Kenneth

# ASSIGNMENT

From: \_\_\_\_\_ Date: \_\_\_\_\_

Estimated Cost: \_\_\_\_\_

OD / TP / WS / TP RES / OD RES / EVA / INV / MY

To Inspect Vehicle No: \_\_\_\_\_

at Workshop m/s Estun

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: 04 days Res.: Yes or No

Lum Sum: 20 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: \_\_\_\_\_ Person Contacted: \_\_\_\_\_

Vehicle: IN / OUT

Veh No: SLG 60612 Yr Regn: 10, 16

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

Truck / Trailer or

Make: Toy Pro c.c. 1798

Colour: M. P. White A/C: Insured / Std / NI / NA

Sp. Reading 244653 T/Radio: Insured / Std / NI / NA

Eng/No: \_\_\_\_\_

C/No: JTDKB3FU20353571

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

Modi: Nil / S/Rlm / STD / Rlm or

Tyre Size: F: 195/65R15

R: \_\_\_\_\_

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

TOYO / YOKO or

Front

R/Bal. 8 mm

L/Bal. 8 mm

D.O.A. 11/1/20

Rear

R/Bal. 2 mm

L/Bal. 2 mm

D.O.I. 6/2/2020

Survey held at \_\_\_\_\_

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

O/S Frt body

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

Date / Time

Action / Instruction

File pass to

Date/Time, File Pass to?

☐

: Prell. Report

☐

: Final Report

1)

Date/Time, File Return to?

2)

Days Of Repair: \_\_\_\_\_

Resurvey No. of Trip: \_\_\_\_\_

Survey Fee:

Transportation:

S + RS \$

Fixes

Others

TOTAL

Report Format :

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

Add Fee: ☐ : Site Insp (\$

☐ : Interview (\$

☐ : Tech Invs (\$

☐ : Weekend (\$