

INS. CASE OWNER:

JOEL GOH

CC4/EQI20001471/T1ga3

LKK:

IDAC:

ASSIGNMENT

Surveyor:

TAUFIKH

DOI: 24/01/2020

Date / Time : 23/01/2020

Registered in Merimen: _____

Pre-assign / CCU / FTE

X



Insured Vehicle No. : SJU 1305K

Claim No. : DM20HO00199-JG

Name of Insured : XINYA AUTO LEASING & RENTAL PTE LTD

Policy No. : DMCFHQ19-000041

Insured Tel No. : _____ HP: _____

Make / Model : TOYOTA VIOS

Excess Sec II :S\$ _____ D.O.A : 22/01/2020 17:10

Place of Accident : ALONG CIRCUIT ROAD

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

If NO, Driver Name / Age : REENA ERH

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

Driver Tel No. : +65-91162595

(V/L: YES / NO)

Insured Liability : % Final ? Yes / No

SBS 6309Y

INSRS:
WSP: TOWER
Tel : TRANSIT
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time			STAGE	DATE / PIC
	SBS 6309Y	- NBA/INC16004162/Y ; DOA: 18.11.2015	Non-Reporting ltr (1st):	
	SJU 1305K	NBA/EQI20001427/Y ; DOA : 22.01.2020	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: _____ Confirm by: _____				
Repair Cost:	S\$	(_____ 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:	S\$			
Loss of Rental (LOR):	S\$	(_____ days)		
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\$			
Medical:	S\$		1) Claim status: Normal/Reject/Private Settle	
Disbursement:	S\$	(e.g. Tow/ Independent)	2) Report Format:	
Legal Cost	S\$		3) Survey fee:	
Total:	S\$	Global Sum S\$:		
FINAL PAYMENT Date/Time: _____ Confirm with: _____ Email ☐ Call ☐				
Payee 1:	S\$	Name 1:		
Payee 2: (Strike if N.A.)	S\$	Name 2:		
Payee 3: (Strike if N.A.)	S\$	Name 3:		

ASS. REC. BY:

Taylor

REF:

EQ1

ASSIGNMENT

From:

Date:

24/01/2020

Estimated Cost:

OD ☒ TP ☐ WS ☐ TP RES ☐ OD RES ☐ EVA ☐ INV ☐ MV

To Inspect Vehicle No:

SBS 6309 Y

at Workshop m/s

Tower Transit

of

21 Bulim Drive

Insured:

Policy No.

Claims No.

Sum Insured:

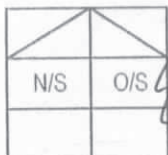
Excess:

(Client's Record)

Make of Veh:

Before 11:30am
Lynn @ 91990025

(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

CA / REV / REP. / 24 HRS up

Date:

Person Contacted:

Vehicle: IN / OUT

Veh No:

SBS6309 Y

r Regn: 2012 / Oct

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

Truck / Trailer or

Make:

Mercedes Benz Citaro 0530cc 6374

Colour:

Green

A/C: Insured / Std / NI / NA

Sp. Reading

361301

T/Radio: Insured / Std / NI / NA

Eng/No:

C/No:

WES 62808 3231 23772

Gen. Cond: ☒ Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

Modi: ☒ NR / S/Rim / STD A/Rim or

Tyre Size:

F:

275/70R22.5

R:

^ On (O)

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

TOYO / YOKO or

Front

Rear

R/Bal.

8

mm

R/Bal.

S/H

mm

L/Bal.

8

mm

L/Bal.

S/H

mm

D.O.A.

D.O.I.

24/1/20

Survey held at

Tower Transit

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

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

Date / Time

Action / Instruction

Date/Time, File Pass to?



Preli. Report

1)



Final Report

Date/Time, File Return to?

2)

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation:

S + RS, SI

Photos

Others

TOTAL

Report Format:

Lump Sum / L.B.E. (\$)

Add Fee:



Site Insp (\$)



Interview (\$)



Tech. Invs (\$)



Week-end (\$)

> Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Company
Owner ID:	417K
Vehicle Details	
Vehicle No.:	SBS6309Y
Vehicle to be Exported:	No
Intended Deregistration Date:	28 Jan 2020
Vehicle Make:	MERCEDES BENZ
Vehicle Model:	CITARO O530
Primary Colour:	Multicolor
Manufacturing Year:	2012
Engine No.:	90292600947114
Chassis No.:	WEB62808323123772
Maximum Power Output:	-
Open Market Value:	\$283,024.00
Original Registration Date:	02 Oct 2012
First Registration Date:	02 Oct 2012
Transfer Count:	1
Actual ARF Paid:	\$0.00
Intended PARF Rebate Details	
PARF Eligibility:	No
PARF Eligibility Expiry Date:	-
PARF Rebate Amount:	\$0.00
Intended COE Rebate Details	
COE Rebate Amount:	\$0.00
Total Rebate Amount:	\$0.00

The information contained herein is correct as at 28 Jan 2020

OK