

INS. CASE OWNER:

JIMMY FOO

CC3/AIG20001692/Eea3

LKK:

IDAC:

ASSIGNMENT

Surveyor:

STEVE

DOI: 29/01/2020

Date / Time: 29/01/2020

Registered in Merimen: 31/01/2020

Pre-assign / CCU / FTE

	Insured Vehicle No. :	SKV 1669T	Claim No. :	575613907SG
	Name of Insured :	DULCIE CHAN SOK FERN (DULCIE CHEN SHUFEN)	Policy No. :	2100427585
	Insured Tel No. :	HP: _____	Make / Model :	NISSAN QASHQAI 1.2 DIG-TURBO
	Excess Sec II :S\$	D.O.A : 25/01/2020 11:50	Place of Accident :	QUEENSWAY, BEFORE MARGARET DRIVE JUST AFTER MCDONA
Is driver the owner? (YES / ☒ NO)		Nature of Accident : _____		
If NO, Driver Name / Age : EUGENE CHAN CHEAH HUAT		OI GIA REPORT: ☒ YES / NO ; TP GIA REPORT: ☒ YES / NO		
Driver Tel No. : _____ (V/L: YES / NO)		Insured Liability : % Final ? Yes / No		

SHC 4474D


 INSRs:
 WSP: SMRT, WL
 Tel :
 Liability :
 RMKS:

 INSRs:
 WSP:
 Tel :
 Liability :
 RMKS:

 INSRs:
 WSP:
 Tel :
 Liability :
 RMKS:

 INSRs:
 WSP:
 Tel :
 Liability :
 RMKS:

Date/ Time	STAGE	DATE / PIC
SHC 4474D - CC3/MSG17001599/K1qh3n2; DOA: 22.01.17	Non-Reporting ltr (1st):	
- NS/INC17000073/K1qh3s4; DOA: 29.12.16	Non-Reporting ltr (2nd):	
- NS/INC16004351/K1qh3n2; DOA: 05.03.16	Non-Reporting ltr (Final):	
SKV 1669T - X	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:	☐ ☐
PRELIMINARY ADVICE Date/Time:	Sent By:	Post-Repair Photos: ☐ ☐
		Others: ☐ ☐
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:	

Surveyor Steve

REF: AIG

169-1601

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: _____

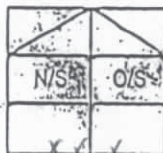
Excess: _____

(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: _____ days Res.: Yes or No

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

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Veh No: SHC 44740

Yr Regn: 9/7/14

Type: M.Car / M.Cycle / Bus / Van / Lorry / (Tax) / Prime Mover /

Truck / Traller or

Make: Toyota Prius

c.c 1797

Colour Maroon

AVC: Insured / Std / NI / NA

Sp.Reading 573300

T/Radio: Insured / Std / NI / NA

Eng/No: _____

CiNo: _____

JTD KN36U495.746928

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

Mod: Nil / S/Rim / STD A/Rim or

Tyre Size: F: _____

R: _____

195/59R15

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

TOYO / YOKO or

Achilles

Front

Rear

R/Bal. 5

mm

R/Bal. 5

mm

L/Bal. 5

mm

L/Bal. 5

mm

D.O.A. 25/1/20

D.O.I. 29/1/20

Survey held at

SMRT

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

01/20/2108
SKV 1669T

Date/Time, File Pass to?

☐ : Procl. Report

Days Of Repair: _____

1)

☐ : Final Report

Resurvey No. of Trip: _____

Date/Time, File Return to?

Survey Fee: _____

2)

Add Fee: ☐ : Site Insp (\$

Transportation: _____

☐ : Interview (\$

\$ + RS. SI

☐ : Tech. Insp (\$

Probe

☐ : Weekend (\$

Others

Report Format :

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

TOTAL