

INS. CASE OWNER:

MingYao.Lee

CC4/AIG20001742/Kea3

LKK:

IDAC:

ASSIGNMENT

Surveyor:

KENNETH

DOI: 03/02/2020

Date / Time : 29/01/2020

Registered in Merimen: 02/02/2020

Pre-assign / CCU / FTE



Insured Vehicle No. : SKC 4100Y

Claim No. : 8969634050SG X

Name of Insured : Ahmad Hahnnemann Bin Haji Abdul Kadir

Policy No. : 2100269881

Insured Tel No. : HP: 96707352

Make / Model :

Excess Sec II :S\$ D.O.A : 22/01/2020 17:30

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

SJG 574E

INSRS:
WSP: COMPLETE VMS

Tel :

Liability :

RMKS:

INSRS:
WSP:

Tel :

Liability :

RMKS:

INSRS:
WSP:

Tel :

Liability :

RMKS:

INSRS:
WSP:

Tel :

Liability :

RMKS:

Date/ Time	STAGE	DATE / PIC
SJG 574E - X	SKC 4100Y - 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)	☐ ☐
	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\$		
Disbursement: S\$	(e.g. Tow/ Independent)	
Legal Cost S\$		
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. REG. BY:

REF: ALG

ASSIGNMENT

From:

Date:

03/02/2020

Veh No:

SJG 574E

Yr Regn:

06 08

Estimated Cost:

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

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

Truck / Trailer or

To Inspect Vehicle No:

SJG 574E

Make:

Toy Premio

C.C

1496

at Workshop m/s

Complete VMS

Colour

M. Maroon

A/C:

Insured / Std / NI / NA

of

BLK 176 Sin Ming Drive # 03-14

Sp. Reading

287938

T/Radio:

Insured / Std / NI / NA

Insured:

Eng/No:

Policy No.

C/No:

NET 260 3028643

Claims No.

Gen. Cond: Good / Fair / Poor / Burnt

Sum Insured:

Excess:

Steering: Inorder / Jammed / Leaked / Burnt or

(Client's Record)

Brake: Inorder / Jammed / Leaked / Burnt or

Make of Veh:

After 2pm

Modi:

Nil / 8Rim / STD A/Rim or

(Policy Condition)

Tyre Size:

F: Maximum

R: CST

1P51 60R15

Remark: The veh had commenced its

repair at the time of inspection.



Bal. or Market Value:

Front

Rear

IDAC Accident Rpt:

Consistent? : Yes or No

R/Bal.

9 mm

R/Bal.

2 mm

GIA / PR Seen:

Consistent? : Yes or No

L/Bal.

9 mm

L/Bal.

7 mm

Est. Repairs:

days

Res.:

Yes or No

D.O.A.

22/1/20

D.O.I.

3/2/2020

Lump Sum:

20 %

3 Val.:

Yes or No

Survey held at

CA / REV / REP. / 24 HRS

1wp

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

Date:

Person Contacted:

Vehicle: IN / OUT

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.I. (\$)

Add Fee:

☐

: Site Insp (\$)

☐

: Interview (\$)

☐

: Tech. Invs (\$)

☐

: Weekend (\$)