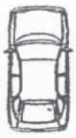
15/5/2010

INS. CASE OWNER: Chan Kian Meng | CC4/AIG20001969/R1 ka3 | LKK: IDAC:

ASSIGNMENT

Surveyor: RASUL DOI: 06/02/2020 Date / Time : 04/02/2020
Registered in Merimen: 05/02/2020

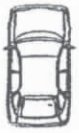
Pre-assign / CCU / FTE



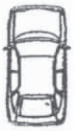
Insured Vehicle No. : SMJ 6663R Claim No. : 0371170778SG X
Name of Insured : QU SHENYI Policy No. : 1900035638
Insured Tel No. : HP: Make / Model : MITSUBISHI OUTLANDER-2.0 (A)
Excess Sec II :S$ D.O.A : 30/01/2020 17:55 Place of Accident : EXIT 4 ALONG KJE (CHOA CHU KANG EXIT)
Is driver the owner? (YES / NO) Nature of Accident :
If NO, Driver Name / Age : TEH ZEHONG,ERIC OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO
Driver Tel No. : (V/L: YES / NO) Insured Liability : % **Final ? Yes / No**

GBF 5476Y → _____ → _____ → _____

INSRS:
WSP: C L AUTO
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:

INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time		STAGE	DATE / PIC
	GBF 5476Y - X SMJ 6663R - 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: L/S S$ 3,200 (6 days) Reduction: 4,553.25/59 % Email ☐ Call ☐

FINAL SETTLEMENT Date/Time: 25/06/2020 Confirm with PAUL Email ✓ Call ☐

Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : 27	If NO or B 28, Ass. Lia :
Repair Cost:	S$ 3,200	
Loss of Rental (LOR):	S$ (days)	
Loss of Use (LOU):	S$ 560.00 ($ 80 x 7 days)	
Loss of Income (LOI):	S$ ($ x days)	
LOR only ☐ LOU only ☐	✓ LOR + LOU ☐ LOR + LOI ☐ [Tick only one]	
GIA/LTA Search	S$ 2.00	
Medical:	S$	1) Claim status: Normal/Reject/Private Settle
Disbursement:	S$ (e.g. Tow/ Independent)	2) Report Format: TP
Legal Cost	S$	3) Survey fee: $320
Total:	S$ 3,762.00 **Global Sum S$:** 3,760.00	

FINAL PAYMENT Date/Time: Confirm with: Email ☐ Call ☐

Payee 1:	S$ 3,760.00	Name 1:	C L AUTO PTE LTD
Payee 2: (Strike if N.A.)	S$	Name 2:	
Payee 3: (Strike if N.A.)	S$	Name 3:	

ASS. REC. BY: Rosue | REF: AIG 1989 | 4784

ASSIGNMENT

From: | Date: 06/02/2020

Estimated Cost:

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

To Inspect Vehicle No: GBF 5476 Y

at Workshop m/s C.L. Auto

of 48 toh Guan Road east #02-125

Insured:

Policy No.

Claims No.

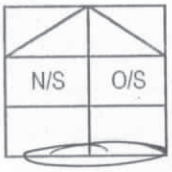
Sum Insured: | Excess:

(Client's Record)

Make of Veh: 9am-12pm

(Policy Condition)

Remark: **The veh had commenced its repair at the time of inspection.**



Bal. or Market Value:

IDAC Accident Rport: | 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)

Vehicle: IN / OUT

Date: | Person Contacted:

Veh No: GBF 5476Y | Yr Regn: 2016 / Nov

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

Make: Toyota Dyna 150 M | c.c 2982

Colour Grey | A/C: Insured / Std / NI / NA

Sp.Reading 57693 | T/Radio: Insured / Std / NI / NA

Eng/No:

C/No: JTFAT3546OK206575

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

Modi : NIL / S/Rim / STD A/Rim or

Tyre Size: F: 195/75R15

R: --

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

Front		Rear	
R/Bal.	7 mm	R/Bal.	5/5 mm
L/Bal.	7 mm	L/Bal.	5/5 mm
D.O.A.	30/01/2020	D.O.I.	06/02/2020

Survey held at CL Auto

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?

1)

Date/Time, File Return to?

2)

☐ : Preli. Report

☐ : Final Report

Days Of Repair:

Resurvey No. of Trip:

Add Fee: ☐ : Site Insp ($) ☐ : Interview ($) ☐ : Tech. Invs ($) ☐ : Weekend ($)

Report Format :

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

Survey Fee:	
Transportation:	
___S + RS, ___SI	
Photos	
Others	
TOTAL	