

ASSIGNMENT

Surveyor:

KENNETH

DOI: 10/02/2020

Date / Time : 07/02/2020

Registered in Merimen: 09/02/2020

Pre-assign / CCU / FTE

X



Insured Vehicle No. : **GBG 3422K**
 Name of Insured : **BUSINESS INTEGRATOR PTE LTD**
 Insured Tel No. : _____ HP: _____
 Excess Sec II :S\$ _____ D.O.A: **06/02/2020 06:40**
 Is driver the owner? (YES / NO) Nature of Accident : _____
 If NO, Driver Name / Age : **ROHAIZAT BIN MAT RAHIM**
 Driver Tel No. : **+65-97100623** (V/L: YES / NO)

Claim No. : _____
 Policy No. : **D18MCV0000605_01 (COMP)**
 Make / Model : **MAXUS G10**
 Place of Accident : **JUNCTION OF AMK AVE 3 AND AMK STREET 23**

OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO
 Insured Liability : _____ % Final ? Yes / No

SCQ 26B



INSRS:
WSP: **CHENG HOE**
Tel : _____
Liability : _____
RMKS: _____



INSRS:
WSP: _____
Tel : _____
Liability : _____
RMKS: _____



INSRS:
WSP: _____
Tel : _____
Liability : _____
RMKS: _____



INSRS:
WSP: _____
Tel : _____
Liability : _____
RMKS: _____

Date/Time	STAGE	DATE / PIC
	SCQ 26B - CS/MSG20000708/Kqf3e2; DOA : 08.01.2020	
	GBG 3422K - X	
25/2	email liability clear.	
	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"/> <input type="checkbox"/>
	After call ltr to OI:	<input type="checkbox"/> <input type="checkbox"/>
	Authorisation To Act:	<input type="checkbox"/> <input type="checkbox"/>
	Release Voucher:	<input type="checkbox"/> <input type="checkbox"/>
	Final Repair Bill:	<input type="checkbox"/> <input type="checkbox"/>
	Car Rental Invoice:	<input type="checkbox"/> <input type="checkbox"/>
	Towing Invoice	<input type="checkbox"/> <input type="checkbox"/>
	LTA / GIA :	<input type="checkbox"/> <input type="checkbox"/>
	Medical Bill:	<input type="checkbox"/> <input type="checkbox"/>
	PIR:	<input type="checkbox"/> <input type="checkbox"/>
	Mandate/Reject Instruction:	<input type="checkbox"/> <input type="checkbox"/>
	LOD	<input type="checkbox"/> <input type="checkbox"/>
	Payment Breakdown Form:	<input type="checkbox"/> <input type="checkbox"/>
	Post-Repair Photos:	<input type="checkbox"/> <input type="checkbox"/>
	Others:	<input type="checkbox"/> <input type="checkbox"/>

PRELIMINARY ADVICE Date/Time: _____ Sent By: _____ Confirm by: _____

FINALIZATION Date/Time: _____ Confirm with: _____ Email Call

Repair Cost: **110** S\$ **410.00** (4 days) Reduction: **24** % Email Call

FINAL SETTLEMENT Date/Time: **21/5/2020** Confirm with **June** If NO or B 28, Ass. Lia : _____
 Final Liability: % **100** (Agreed / Assessed) BOLA S/N No. : **27** **OID rear-ended TP.**

Repair Cost: **4387.00** S\$

Loss of Rental (LOR): _____ S\$ (_____ days)
 Loss of Use (LOU): **320.00** S\$ (**8** x **4** days)
 Loss of Income (LOI): _____ S\$ (_____ x _____ days)

LOR only LOU only LOR + LOU LOR + LOI [Tick only one]

GIA/LTA Search **8.00** S\$ 1) Claim status: Normal/Reject/Private Settle

Medical: _____ S\$ 2) Report Format: _____
 Disbursement: _____ S\$ (e.g. Tow/ Independent) 3) Survey fee: **350.00** S\$

Legal Cost _____ S\$

Total: **4715.00** S\$ **Global Sum S\$:** _____ Email Call

FINAL PAYMENT Date/Time: _____ Confirm with: _____

Payee 1: **4715.00** S\$ Name 1: **Cheng Hoe Motor Pte Ltd**

Payee 2: (Strike if N.A.) _____ S\$ Name 2: _____
 Payee 3: (Strike if N.A.) _____ S\$ Name 3: _____

COPY SENT
9/6/2020

ASS. REC. BY:

REF: TH /

Kenneth

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

QD / TP / WS / TP RES / QD RES / EVA / INV / MV

To Inspect Vehicle No: _____

at Workshop n/vs Cheng Hwe

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.

N/S	O/S

Bal. or Market Value: 33k

IDAC Accident Rpt: _____ Consistent? : Yes or No

GIA / PR Seen: _____ Consistent? : Yes or No

Est. Repairs: 4 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: SCQ 26B Yr Regn: 03, 10

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

Make: Mercedes G180 c.c. 2996

Colour: M. Maroon A/C: Insured / Std / NI / NA

Sp. Reading: 148.593 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: WDD 21203422 160181

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

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

Tyre Size: F: 225/55ZR16

R: _____

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

TOYO / YOKO or

Front _____ Rear _____

R/Bal. 3 mm R/Bal. 3 mm

L/Bal. 3 mm L/Bal. 3 mm

D.O.A. 6/2/20 D.O.I. 10/2/2020

Survey held at _____

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

Rear n/s

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

Date / Time Action / Instruction

Date/Time, File Pass to?

: Prell. Report

Days Of Repair: _____

1)

: Final Report

Resurvey No. of Trip: _____

Date/Time, File Return to?

2)

Add Fee: : Site Insp (\$ _____)

: Interview (\$ _____)

: Tech Invs (\$ _____)

: Weekend (\$ _____)

Survey Fee:

Transportation: _____

S + RS. \$ _____

Fuel: _____

Others: _____

TOTAL

Report Format :

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