

INS. CASE OWNER: CHAN KIAN MENG

CC6/AIG20003255/R1ka3

LKK:

IDAC:

(Chanchoa-27)

ASSIGNMENT

Surveyor: RASUL

DOI: 04/03/2020

Date / Time: 27/02/2020

Registered in Merimen: 27/02/2020

Pre-assign / CCU / FTE



Insured Vehicle No.: ER 28S

Claim No.: 7769972015SG

Name of Insured: KHOO CHU KIANG

Policy No.: 1800048879

Insured Tel No.: HP:

Make / Model:

Excess Sec II :S\$

D.O.A: 07/02/2020 16:00

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

SGZ 5614B

INSRS:
WSP: TAN LIM
Tel: MOTOR
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/Time	STAGE	DATE / PIC
SGZ 5614B - CC4/LPC19016589/Uea3q2 ; 06.09.19	Non-Reporting ltr (1st):	27/3/2020
CC6/AXA13012959/Uhm3c3 ; 12.7.13	Non-Reporting ltr (2nd):	
CS3/FC118020853/Bcd3s2 ; 13.11.18	Non-Reporting ltr (Final):	
CS3/MSG19016361/T1qf3e2 ; 06.09.19	Notification ltr (if non-pickup):	
NA/LPC19015802/h4 ; 06.09.19	Call OI:	
NA/MSG13012774/m2 ; 12.7.13	After call ltr to OI:	
NA/MSG18020549/z4 ; 13.11.18	Documentation Check List: Handler Typist	
NA/MSG19015891/z4 ; 06.09.19	Notification ltr (if non-pickup)	
ER 28S - NA/MSG20002346/z4 ; 07.02.2020	After call ltr to OI:	
16/3/2020 - OINR. To send out first letter. File pass to Su Li.	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:	Confirm by:	
FINALIZATION Date/Time: Confirm with:	Confirm by:	
Repair Cost: 45 S\$ 1,150 (3 days) Reduction: 71 %	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\$	# OI Private settle with	
Loss of Rental (LOR): S\$ (days)	TP Cd driver	
Loss of Use (LOU): S\$ (\$ x days)	NO OI GIA - survey done.	
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:		

COPY SENT
27/3/2020

ASS. REC. BY: Pam

REF:

ASSIGNMENT

COE XPRY: 2022

From: _____ Date: _____

Estimated Cost: _____

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

To Inspect Vehicle No: SGZ 5614Bat Workshop m/s TAN LIMof 1, REGU LMS 6Insured: Alh

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: 19K

IDAC Accident Rpt: _____ Consistent? : Yes or No

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

Est. Repairs: 3 days Res.: Yes or NoLum Sum: 20 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date: _____ Person Contacted: _____

Veh No: SGZ 5614B Yr Regn: 2007 / NOVType: M/Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make: TOYOTA RUSH 1-5 X A c.c. 1495Colour: GREEN A/C: Insured / Std / NI / NA

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

Eng/No: _____

C/No: J200E0018281Gen. Cond: Good / Fair / Poor / BurntSteering: Inorder / Jammed / Leaked / Burnt orBrake: Inorder / Jammed / Leaked / Burnt orModi: Nil / S/Rim / STD A/Rim orTyre Size: F: 215/65R16

R: _____

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

TOYO / YOKO or

Front 5 mm Rear 5 mmR/Bal. 5 mmL/Bal. 5 mmD.O.A. 07/02/2020 D.O.I. 04/03/2020Survey held at TAN LIM

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

FR N/S

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

Date / Time Action / Instruction

CLIS \$1,150 / Red \$2,843.91 / 71/1)

Date/Time, File Pass to?

☐ : Preli. Report

1)

Date/Time, File Return to?

☐ : Final Report

2)

Report Format: _____

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

Days Of Repair: _____

Resurvey No. of Trip: _____

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

Survey Fee: _____

Transportation: _____

S + RS. SI

Photos

Others

TOTAL

AIGAsia Insured's Veh No : ER28S
Date of Accident : 07 February 2020

TAN LIM MOTOR PTE LTD

1 Defu Lane 6 Singapore 539365
Tel : 68585151 (24 Hours) Fax : 68580877
GST Regn. No. : M2-8922054-2

Miss Concern Trading Pte Ltd

Date : 13 February 2020

Estimate To Repair SGZ5614B - Toyota Rush 1.5 A
Chassis No : J200E0018281

S/No	Quantity	Description	Amount
LIST ITEMS			
01	1 pc	front grille with moulding X NV	\$ 608.10
02	1 pc	front bumper de	\$ 1,560.00
03	2 ps	front bumper side brackets @ \$50.00 LH-RH / REX	\$ 100.00
04	1 pc	front bumper tow hook cover X NV	\$ 41.25
05	1 pc	front bumper reinforcement X NV	\$ 425.00
06	8 ps	front bumper clips @ \$4.30	\$ 34.40
07	1 pc	n/s headlamp X NV	\$ 1,289.80
Less 25 %			\$ 4,058.55
			\$ 1,014.64
			\$ 3,043.91
LABOUR & MISC. CHARGES			\$ X 50.00
01		To check electrical lighting concerned.	\$ 200 400.00
02		Panel beating, knocking and straighten the necessary portion.	\$ 200 500.00
03		remove and renewal of parts, adjust and realign the same.	\$ 950.00
		Putty and spray painting of the affected portion.	\$ 3,993.91
Total			\$ 3,993.91

Total

796.80
650.00
1446.80
20%
1157.44
4/5-1,150
3 days

Rene

Hg 500/10068

3 days

4/5

04/03/2020 @ 1445

Reg after repair

Lump sum \$1,500.00

3 days repair

209: 204-
04/03/2020 @ 1446

978 ✓

100.00

41.25

425.00

34.40

1,289.80

4,058.55

1,014.64

3,043.91

233.30

250 ✓

400.00

500.00

950.00

650.00

3,993.91

1,083.30

70%

1,506.64