c ir	15	w	 n	

INS. CASE OWNER:

Lionel Tan

CC4/FWD20003584/Uga3

IDAC:

ASSIGNMENT

MARCUS Surveyor:

DOI: 04.03.2020

04.03.2020 Date / Time: Registered in Merimen:

04.03.2020

Pre-assign / CCU / FTE



SJD 8161B Insured Vehicle No.

Claim No. Policy No.

PNPV2018-00010473-01

Name of Insured

LEE TACK HUAT

Make / Model

Insured Tel No.

HP: D.O.A: 04/03/2020 07:30

Nature of Accident:

SUBARU FORESTER TPE TOWARDS PIE BEFORE LORONG

Excess Sec II :S\$ Is driver the owner?

(VE / NO)

Place of Accident:

HALUS EXIT

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

Insured Liability:

OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO Final? Yes/No

SGD 6683K





INSRS: WSP: Tel: Liability: RMKS:



INSRS: WSP: Tel: Liability: RMKS:



INSRS: WSP: Tel: Liability: RMKS:

Date/ Time		STAGE DATE/PIC		
	SGD 6683K - X	Non-Reporting ltr (1st):		
	SJD 8161B - CC6/AIG11022856/Ua2a3y; 4.11.11	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:		
RELIMINARY ADVICE	E Date/Time: Sent By:	Others:		
		Confirm by:		
INALIZATION	Date/Time: Confirm with:	Confirm by:		
	Date/Time: Confirm with: \$\$ 2600.00 (4 days) Reduction: 4524.00 % 64	Email Call		
Repair Cost: L/S	S\$ 2600.00 (4 days) Reduction: 4524.00 % 64 Date/Time: 24/08/2020 Confirm with LINA	Email Call Email		
Repair Cost: L/S FINAL SETTLEMENT	S\$ 2600.00 (4 days) Reduction: 4524.00 % 64	Email Call		
FINAL SETTLEMENT Final Liability:	S\$ 2600.00 (4 days) Reduction: 4524.00 % 64 Date/Time: 24/08/2020 Confirm with LINA % 100 (Agreed / Assessed) BOLA S/N No.: 28 S\$ 2782.00 (W/GST)	Email Call Email		
Repair Cost: L/S FINAL SETTLEMENT Final Liability: Repair Cost:	S\$ 2600.00 (4 days) Reduction: 4524.00 % 64 Date/Time: 24/08/2020 Confirm with LINA % 100 (Agreed / Assessed) BOLA S/N No. : 28	Email Call Email Call If NO or B 28, Ass. Lia: 0%		
Repair Cost: L/S FINAL SETTLEMENT	\$\$ 2600.00	Email Call Email		
Repair Cost: L/S FINAL SETTLEMENT Final Liability: Repair Cost: Loss of Rental (LOR): Loss of Use (LOU):	\$\frac{100}{00}\$ (\$\frac{4}{00}\$ days) Reduction: \$4524.00 \% 64\$ Date/Time: \$\frac{24}{08}/2020\$ Confirm with LINA \$\frac{100}{00}\$ (Agreed / Assessed) BOLA S/N No.: 28 \$\frac{1}{00}\$ \$\frac{1}{00}\$ (W/GST) \$\frac{1}{00}\$ \$\fr	Email Call Email Call If NO or B 28, Ass. Lia: 0%		
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Repair Cost: L/S FINAL SETTLEMENT Final Liability: Repair Cost: Loss of Rental (LOR): Loss of Use (LOU): Loss of Income (LOI): LOR only LOU on GIA/LTA Search Medical: Disbursement:	\$\frac{1}{2}\$ \$2600.00	Email Call Email Call If NO or B 28, Ass. Lia: 0% C.C (OI 2ND) 1) Claim status: Normal/Reject/Private Settle		
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(08/11/13) Wef REF:	IND/	
ASS. REC. BY: Marcus	ASSIGNMENT	1
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From: Date:	Veh No:	an / Lorry / Taxi / Prime Mover /
Estimated Cost:	Truck / Trailer or	0/
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To Inspect Vehicle No:	1.60	A/C: Insured / Std / Million
at Workshop m/s	Colour	7/Radio: Insured / Std / NI / NA
of		
Insured: SJD 81619	Eng/No:	LTZ23W62000288
Policy No.	Gen. Cond Gold / Fair / Pool	r / Burnt
Claims No.	Steering: Inorder / Jammed /	Leaked / Burnt or
Sum Insured: Excess:	Z I I I I I I I I I I I I I I I I I I I	Leaked / Burnt or
(Client's Record)	Modi: Nil/SIRim / STD	
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	Tyre Size: F:	/ 00
(Policy Condition)	THE TOTAL COLUMN	FS / LIZA / MIC / OHTSU / PIR / SUMI /
Remark: The veh had commenced its	N/S O/S BS / DUN / EXNOVA / GT / TOYO / YOKO or	TALKER
repair at the time of inspection.		Rear
Bal. or Market Value:	Front R/Bal.	mm R/Bal. mm
IDAC Accident Rport: Consistent?:	Yes or No	mm L/Bal. 11 Po / mm
GIA / PR Seen: Consistent?:	Yes or No	D.O.I. \$ 3/20
Est Repairs: days Res.:	Tes of No	
Lum Sum: % 3 Val.:	Yes or No Survey held at	tear O/S N/S U/C Rooftop or
	(/ 22	
CA / REV / REP. / 24 HRS	Vehicle: IN / OUT	ame / Body Structure affected due to collision.
Date: Person Contacted:	THE OVER THE	
Date / Time Action / Instruction		
coe 20-2-2021		
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Date/Time. File Pass to? : Preli. Re	port Days Of Repair:	Survey Fee:
: Final Re	- No of Trir	Transportation:
1) Date/Time, File Return to?) C.BS SI
	Add Fee: : Site Insp (\$	
2)	: Interview (\$	
Report Format :		
Lump Sum / I.B.I: (\$) : Weekend (TOTAL
Entitle agent		

Date of Accident	: 04.04.2020 Accident Time: 07:45 (24-HR-Format)		
Accident Place	: KPE towards PIE		
Vehicle. No. (Car Plate No.)	: SGD 6683K Make/Model: Mitsubishi Cottplus 1.5		
Insurace Company	: AVIVQ Policy No: 10965707		
Owner or Company Name /IC No.	: Jamilah Bte Osman (S1806010H)		
Owner or Company Contact No.	Company Tel		
DRIVER'S Name / IC No.	: As above .		
RIVER'S Date Of Birth : 08 Jul 1964 DRIVER'S License Pass Date 00 Dec 2005			
Relationship of Owner & Driver : Spouse \ Parents \ Children \ Sibling \ Employee \ Others: Owner			
DRIVER'S Address : Blk 1874 Rivervale Drive # 03-850 Singapore 541187			
DRIVER'S Contact No./ Alt No.	:1)2)		
DRIVER'S Occupation	: INDOOR \ OUTDOOR (e.g. working inside or outside office)		
Email Address			
Weather & Road Surface	: CLEAR & DRY\RAINING & WET\AFTER RAIN & WET		
Reporting Type : Reporting Only \ Claim Other Party \ Claim Own Insurance			
Number of Passengers (Including I	Oriver):		
Was there any video Captured by c Exact purpose for which vehicle wa Any Injury (If YES, Pls state):	as being used at the time of accident: Private use \ Work purpose		
Other	Party Driver's Particular (if any)		
Vehicle. No: \$30 81618 (46)	nicle B) Vehicle. No: PC 3185A (vehicle C)		
Vehicle Make\Model:	Vehicle Make\Model:		
Name Driver:	Name Driver:		
IC No. Driver/Contact:	IC No. Driver/Contact:		

* NEW - Passenger's name & gender:

