15/5/2010

INS. CASE OWNER:

CC 3/LPC1702 2619, F1A639

LKK:
IDAC:

ASSIGNMENT

Surveyor: Kalvin DOI: 27/11/17 Date / Time: 27/11/17

Registered in Merimen: —

Pre-assign / CCU / FTE

Insured Vehicle No. : SLT 4784Y
Name of Insured : " "
Insured Tel No. : HP: 96984663
Excess Sec II :S$ D.O.A : 27/11/17
Is driver the owner? (YES / NO) Nature of Accident :
If **NO**, Driver Name / Age :
Driver Tel No. : (V/L: YES / NO)

Claim No. : A/17/17/VP015/020740
Policy No. : 717VP0501603
Make / Model : VOLKSWAGEN
Place of Accident : TURN FROM NEWTON RD TWDS MOULMEIN RD

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

SHD 1047T →

INSRS: Premier
WSP:
Tel :
Liability :
RMKS:

INSRS:
WSP:
Tel :
Liability :
RMKS:

INSRS:
WSP:
Tel :
Liability :
RMKS:

INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time	
4/12/17	SHD 1047T } MBA/VPC170225941/Y-009-27/11/17
	SLT 4784Y }
V/C	"please request video footage from TP."
07/12/17	- FILE REVIEWED. SIDE-SWIPED. TO GET TP CCTV FOOTAGE.
	- OI SEND EMAIL TO LPC.
	- FINALIZED.
21/12/17	- TP LOD IN BY EMAIL
	- REQUESTED TP CCTV FOOTAGE.
	- TP CCTV IN. V PRNE/VIC/SHD 1047T
	- FORWARDED COPY TO LPC.
21/12/17	- TYPE REPORT FOR MANDATE APPROVAL
	- REPORT DONE.
04/04/18	- SEND MANDATE TO LPC BY EMAIL
	RECEIVED 26 DEC 2017
05/04/18	- LPC APPROVED MANDATE.
	- SEND 1ST OFFER TO TP.
06/04/18	- TP ACCEPTED OFFER. ALL DOCS IN ORDER

STAGE	**DATE / PIC**
Non-Reporting ltr (1st):	
Non-Reporting ltr (2nd):	
Non-Reporting ltr (Final):	
Notification ltr (if non-pickup):	
Call OI:	} V/C
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: 28/11/17 Sent By: DB

FINALIZATION Date/Time: Confirm with: Confirm by: Email ☐ Call ☐
Repair Cost: P/P S$ 100.00 (1 days) Reduction: 87 %

FINAL SETTLEMENT Date/Time: 05/04/18 Confirm with GARY Email ☑ Call ☐

Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : NIL	If NO or B 28, Ass. Lia : (OI SWERVED EARLIER) TP VIDEO IN
Repair Cost: (w/ GST)	S$ 107.00	
Loss of Rental (LOR):	S$ 169.85 (1.5 days) X $113.23	
Loss of Use (LOU):	S$ 60.00 ($ 40 x 1.5 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:
Legal Cost	S$ —	3) Survey fee: $450.00
Total:	**S$** 338.85 **Global Sum S$:** —	

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

Payee 1:	S$ 338.85	Name 1:	PREMIER AUTOMOTIVE SERVICES PTE LTD
Payee 2: (Strike if N.A.)	S$ —	Name 2:	—
Payee 3: (Strike if N.A.)	S$ —	Name 3:	—