15/5/2010

INS. CASE OWNER: Ernest | CC4 /ASM170 24575 /Klha3 Y/L | LKK: / IDAC: 38691

ASSIGNMENT

Surveyor: KALVIN | DOI: 26/12/17 | Date / Time : 27/12/17

Registered in Merimen: 22/12/17

Pre-assign / CCU / FTE

Insured Vehicle No. : PA 5204B | Claim No. : ~~C0464249~~ SAM008870

Name of Insured : Transit Republic P/L | Policy No. : VPX/P1943773

Insured Tel No. : | HP: | Make / Model : M.J.

Excess Sec II :S$ 1,500.00 | D.O.A : 21/12/17 | Place of Accident : Hundred Trees Condo

Is driver the owner? (YES / NO) | Nature of Accident :

If NO, Driver Name / Age : Geng Hongan | OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Driver Tel No. : 92377198 (V/L: YES / NO) | Insured Liability : % | Final ? Yes / No

SHC 6940L →

INSRS:	INSRS:	INSRS:	INSRS:
WSP: Premier Auto (Chang)	WSP:	WSP:	WSP:
Tel :	Tel :	Tel :	Tel :
Liability :	Liability :	Liability :	Liability :
RMKS:	RMKS:	RMKS:	RMKS:

Date/ Time	
27/12/17 JC	SHC 6940L - CC3/AIG16001885/Hija3g2 DOA: 26/01/16
	- CC4/AIG12012579/Hieg2y DOA: 24/06/12
	- CS/III14018749/Atbu2 DOA: 30/09/14
	- CS/RSI/3017751/Ytbu2 DOA: 20/09/13
	- CS3/III12009663/T1fd1 DOA: 09/05/12
	- NA/INC14018539/r3, DOA: 30/09/14
	PA 5204B - NA/INC080274 52/w1 DOA: 08/10/08
	# Pending for V/S. - OSP Issue
	- FINALISED.
	- TP VIDEO IN. V DRIVE/BAC/SHC 6940L.
2/5/2018 2.35pm parkin	KIV OIC call back, got video
3/5/2018	- Call again, KIV OIC call back
8/5/2018	- Call again, said already left message to OIC, OIC will call me back.
9/5/2018	- Send to letter to OI to notify TP claim and HCD issue.
	- TP LOD IN BY EMAIL.
11/05/18	- TYPE REPORT FOR MANDATE APPROVAL
	- REPORT DONE
16/06/18	- SEEK MANDATE TO ASA BY EMAIL/CLAIMS.

RECEIVED 1 1 MAY 2018

STAGE	DATE / PIC
Non-Reporting ltr (1st):	
Non-Reporting ltr (2nd):	
Non-Reporting ltr (Final):	
Notification ltr (if non-pickup):	
Call OI:	Victor 11/5
After call ltr to OI: 9/5/2018	

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: 29/12/17 Sent By: Shirley Hiew

FINALIZATION	Date/Time:	Confirm with:	Confirm by:
Repair Cost: P/P	S$ 907.40 (2 days)	Reduction: 57 %	Email Call
FINAL SETTLEMENT	Date/Time: 29/08/18	Confirm with GARY	Email ✓ Call
Final Liability:	% 100	(Agreed / Assessed) BOLA S/N No. : NIL	If NO or B 28, Ass. Lia : COID REVERSED)
Repair Cost: (w/GST)	S$ 970.92		
Loss of Rental (LOR):	S$ 569.80 (5.5 days) X $103.60		
Loss of Use (LOU):	S$ 220.00 ($ 40 x 5.5 days)		
Loss of Income (LOI):	S$ — ($ x days)		
LOR only ☐ LOU only ☐	LOR + LOU ☐	LOR + LOI ✓ [Tick only one]	
GIA/LTA Search	S$ 9.45		
Medical:	S$ —		1) Claim status: Normal/Reject/Private Settle
Disbursement:	S$ —	(e.g. Tow/ Independent)	2) Report Format:
Legal Cost	S$ —		3) Survey fee: $350.00
Total:	S$ 1,770.17	Global Sum S$: 1,770.00	
FINAL PAYMENT	Date/Time:	Confirm with:	Email Call
Payee 1:	S$ 1,770.00	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: —	

(1/2)