15/5/2010

INS. CASE OWNER: Irene | CC 3 / CTI17024569 / K/hs302 | LKK: | IDAC:

ASSIGNMENT

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

Registered in Merimen:

Pre-assign / CCU / FTE

Insured Vehicle No. :	SGL 4447Y	Claim No. :	SNM 17007291C02/7
Name of Insured :	PANNEERSELVAM S/O RAMASAMY	Policy No. :	DMPCSN3079351600
Insured Tel No. : HP:	9145 8638	Make / Model :	TOYOTA VIOS - 1.5 (A)
Excess Sec II :S$ D.O.A :	23/12/17	Place of Accident :	WOODLANDS AVE 12
Is driver the owner?	(YES / NO)	Nature of Accident :	

If NO, Driver Name / Age :

Driver Tel No. : (V/L: YES / NO)

OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Insured Liability : % **Final ? Yes / No**

SHC 6716T → ______ → ______ → ______

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

Date/ Time	
	SHC 6716T - CC3/CTI17000664/H1eg3n2 DOA: 08/01/17
	SGL 4447Y - NA/INC08023318/S1 DOA: 20/08/08
12/01/18 (V:C)	- FINALIZED.
12/1/18 @ 1532 pm	· spoke to OI Mr Panneerselvam 91458638 agreed to settled on 'TP claims - will sent out letter
15/01/18	- SEND LETTER TO OI.
	- TYPE REPORT. PENDING TP LOD.
	- TP LOD IN BY EMAIL.
	- REPORT DONE.
	- BELOW 3K WARRANTEE.
28/02/18	- SEND 1ST OFFER TO TP.
	- TP ACCEPTED OFFER.
	- ALL DOCS IN ORDER.
	- TO CLOSE.

RECEIVED 16 JAN 2018

STAGE	DATE / PIC
Non-Reporting ltr (1st):	
Non-Reporting ltr (2nd):	
Non-Reporting ltr (Final):	
Notification ltr (if non-pickup):	
Call OI: 12/1/18 Sin Hawa	
After call ltr to OI: 15/01/18 - VK ok	

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: 28/12/17 Sent By: Shirley Hiew

FINALIZATION	Date Time:	Confirm with:	Confirm by:
Repair Cost: P/P	S$ 2,281.60 (3 days) Reduction: 60 %		Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time: 28/02/18	Confirm with GARY	Email ✓ Call ☐
Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : 27		If NO or B 28, Ass. Lia :
Repair Cost: (w/GST)	S$ 2,441.31		(OI REAR-ENDED TP)
Loss of Rental (LOR):	S$ 269.70 (2.5 days) X $107.88		
Loss of Use (LOU):	S$ 100.00 (S$ 40 x 2.5 days)		
Loss of Income (LOI):	S$ — (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: $400.00
Total:	**S$** 2,813.01	**Global Sum S$:** 2,810.00	
FINAL PAYMENT	Date/Time:	Confirm with:	Email ☐ Call ☐
Payee 1:	S$ 2,810.00	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: —	