15/5/2010

INS. CASE OWNER: Joel | CC 3/CTI18000111 / K/h83 | LKK:
IDAC:

ASSIGNMENT

Surveyor: KALVIN   DOI: 02/01/18   Date / Time : 02/01/18

Registered in Merimen:

Pre-assign / CCU / FTE

Insured Vehicle No. :	SKE 5789T	Claim No. :	SNM18D00104C02
Name of Insured :	KARUNANITHI S/O G KALIGAPERUMAL	Policy No. :	
Insured Tel No. :	HP:	Make / Model :	
Excess Sec II :S$	D.O.A : 29/12/17	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**

SHB 8906D → → →

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	
	SHB 8906D 2 - CS/FCI17001814/H/gb12 DOA: 24/01/17
	1 - NA/CTI16017905/h4 DOA: 03/09/16
	SKE 5789T - X
22/01/18 (vic)	# OI NR - SEND FIRST LETTER TO OI.
	- FINALIZED.
22/1/18 1453hrs:	called OI mr kalai @ 96953393 will lodge the GIA report.
02/07/18	- FILE REVIEWED. OI REPORTED HE KNOCKED TP REAR. SEND LETTER & EMAIL TO OI TO NOTIFY TP CLAIM.
	- TP LOG IN BY EMAIL.
	- TP VIDEO IN. V DRIVE / V/C / SHB8906D
	- FORWARDED TP VIDEO & PHOTOS TO CTI.
05/07/18	- CTI AGREED TO SAB.
	- BELOW $3K MANDATE
	- SEND ACCEPTANCE EMAIL TO TP.
06/07/18	- RECEIVED ORIG. DOCS. ALL IN ORDER
	- TO CLOSE.

STAGE	DATE / PIC
Non-Reporting ltr (1st):	
Non-Reporting ltr (2nd):	
Non-Reporting ltr (Final):	
Notification ltr (if non-pickup):	
Call OI:	22/1/18 > KH
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: 03/01/18   Sent By: Shirley Hsieu

FINALIZATION Date Time: Confirm with: Confirm by:

Repair Cost: LS   S$ 1,350.00 (3 days) Reduction: 47 %   Email ☐ Call ☐

FINAL SETTLEMENT	Date/Time: 03/07/18 Confirm with GARY	Email ✓ Call ☐
Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : NIL	If NO or B 28, Ass. Lia :
Repair Cost: (w/GST)	S$ 1,444.50	COLD SWERVED CAUSE) TP VIDEO IN
Loss of Rental (LOR):	S$ 304.38 (3 days) x $101.46	
Loss of Use (LOU):	S$ — ($ x 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: $400.00
Total:	**S$** 1,750.88 **Global Sum S$:** —	

FINAL PAYMENT	Date/Time:	Confirm with:	Email ☐ Call ☐
Payee 1:	S$ 1,750.88	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:	—