

INS. CASE OWNER:

CC 4/LPC1800 W87, F2Lh3m2

LKK:

IDAC:

Surveyor:

Falin

DOI:

ASSIGNMENT

8/7/18

Date / Time:

7/7/18

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

SJD 2443C

Name of Insured:

GLASTEMIE PIL

Insured Tel No.:

HP:

Excess Sec II :S\$

D.O.A.:

06/07/18

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

MEM BODH PNH

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

1716181/1005100381

Policy No.:

212015013462

Make / Model:

SUBARU

Place of Accident:

JUNG 8, TAYI STAND

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

Insured Liability:

%

Final ? Yes / No

SHC 6227H



INSRS:

WSP:

Tel:

Liability:

RMKS:

Premier



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time		STAGE	DATE / PIC
1/7/18	SHC 6227H - U3 / MS 4100828 / 12/18/18	Non-Reporting ltr (1st):	
1/7/18	SJD 2443C - X	Non-Reporting ltr (2nd):	
		Non-Reporting ltr (Final):	
		Notification ltr (if non-pickup):	
		Call OI:	VIC
		After call ltr to OI:	
02/02/18	MIS REVIEWED. OLD HIT RATE OF TP WHILE MOVING OFF.	Documentation Check List: Handler	Typist
02/02/18	TYPE REPORT FOR WILKINSON APPROVAL	Notification ltr (if non-pickup)	
02/02/18	REPORT FOR.	After call ltr to OI:	
02/02/18	BOOK WILKINSON APPROVAL TO LPC	Authorisation To Act:	
02/02/18	LPC APPROVED WILKINSON.	Release Voucher:	
02/02/18	SEND 1ST OFFER TO TP	Final Repair Bill:	
02/02/18	TP ACCEPTED OFFER.	Car Rental Invoice:	
02/02/18	RECEIVED ORIG. EV. ALL BOOKS IN ORDER.	Towing Invoice:	
02/02/18	TO CLOSE.	LTA / GIA:	
		Medical Bill:	
		PIR:	
		Mandate/Reject Instruction:	
		LOD	
		Payment Breakdown Form:	
		Post-Repair Photos:	
		Others:	

PRELIMINARY ADVICE Date/Time: 8/7/18 Sent By: Jell

FINALIZATION	Date/Time:	Confirm with:	Confirm by:
Repair Cost: L10	S\$ 1150.00 (2 days)	Reduction: 63 %	Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time:	Confirm with:	Email ☐ Call ☐
Final Liability:	% 100 (Agreed / Assessed)	BOLA S/N No.:	23
Repair Cost: (w/lat)	S\$ 1,230.50		
Loss of Rental (LOR):	S\$ 356.48 (3 days) X 4112.16		
Loss of Use (LOU):	S\$ 120.00 x 3 days		
Loss of Income (LOI):	S\$ - (S x days)		
LOR only ☐ LOU only ☐	LOR + LOU ☐ LOR + LOI ☒ [Tick only one]		
GIA/LTA Search	S\$ 7.45		
Medical:	S\$ -		
Disbursement:	S\$ - (e.g. Tow/ Independent)		
Legal Cost	S\$ -		
Total:	S\$ 1,694.43	Global Sum S\$: 1,690.00	
FINAL PAYMENT	Date/Time:	Confirm with:	Email ☐ Call ☐
Payee 1:	S\$ 1,690.00	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:	-