15/5/2010

INS. CASE OWNER: Irene | CC 3 / CTI180003004 / KL/hg3 | LKK: IDAC:

ASSIGNMENT

Surveyor: KALVIN DOI: 13/02/18 Date / Time : 13/02/18

Registered in Merimen:

Pre-assign / CCU / FTE

Insured Vehicle No. : SKA 175 Claim No. : SNM18D00907C02

Name of Insured : LEE YIM FAI Policy No. : DMPCSN1716055I700

Insured Tel No. : HP: 9777 0817 Make / Model : PORSCHE CAYENNE

Excess Sec II :S$ D.O.A : 09/02/18 Place of Accident : ALONG ORCHARD BLVD TURNING TO ORANGE RD

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

If **NO**. Driver Name / Age : CYNTHIA SURYATI THE OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Driver Tel No. : 9777 0817 (V/L: YES / NO) Insured Liability : % **Final ? Yes / No**

SHD 1030R → → →

INSRS:
WSP: Premier Auto Echnic
Tel :
Liability :
RMKS:

INSRS:
WSP:
Tel :
Liability :
RMKS:

INSRS:
WSP:
Tel :
Liability :
RMKS:

INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time	
	SHD 1030R9 - CS/FCI1702075S/KLHh2 DOA: 27/10/17 -NA/OAI/1401496/d2 DOA: 26/07/14
	SKA 175 - X
22/02/18 (V:C)	
5/3/18	Call OID Confirm accident detail. OI rear ended TP. OID aware NCD will be affected
	- FINALISED.
	- TP LOD IN BY EMAIL
	- BELOW $2K HANDATE
09/04/18	- SEND 1ST OFFER TO TP.
	- TP REQUESTED 6 DAYS. CNY HOLIDAY.
06/07/18	- SEND 2ND OFFER TO TP.
	- TP ACCEPTED OFFER.
11/07/18	- RECEIVED OKIG. 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:	05/03/18 - BELAN
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: 14/02/18 Sent By: Shirley Hieu

FINALIZATION Date/Time: Confirm with: Confirm by:

Repair Cost: L46 S$ 1,000.00 (2 days) Reduction: 55 % Email ☐ Call ☐

FINAL SETTLEMENT Date/Time: 06/07/18 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$ 1,070.00 OID rear ended TP /

Loss of Rental (LOR): S$ 653.58 (6 days) x $108.93

Loss of Use (LOU): S$ 240.00 ($ 40 x 6 days) BELOW $2K HANDATE

Loss of Income (LOI): 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) 1) Claim status: Normal/Reject/Private Settle

Legal Cost S$ — 2) Report Format:

3) Survey fee: $400.00

Total: S$ 1,977.03 **Global Sum S$:** 1,950.00

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

Payee 1:	S$ 1,950.00	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:	—