

15/5/2010

INS. CASE OWNER:

Stacey

CC 4 / Asm
AXA1800

3620

K2hbb

LKK:
IDAC:

Surveyor:

Falin

DOI:

ASSIGNMENT

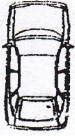
28/7/18

Date / Time:

26/7/18

Registered in Merimen:

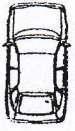
Pre-assign / CCU / FTE



Insured Vehicle No. : PA 91955
 Name of Insured : AT RESERVATION NETWORK PTE LTD
 Insured Tel No. : HP:
 Excess Sec II : \$\$ D.O.A : 28/7/18
 Is driver the owner? (YES / NO) Nature of Accident :
 If NO, Driver Name / Age : nb DON PERUT
 Driver Tel No. : (V/L: YES / NO)

Claim No. : 88m0091u | 32101
 Policy No. : P1421455
 Make / Model : SCANIA
 Place of Accident : Slip Rd from BRAS BASAH RD
 TO SMSS INTER
 OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO
 Insured Liability : % Final ? Yes / No

SHC BLAKE



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	Non-Reporting ltr (1st):	
	Non-Reporting ltr (2nd):	
	Non-Reporting ltr (Final):	
	Notification ltr (if non-pickup):	
25/4/2018 4.10pm	Call OI: 27/4/2018	Ne-de 11/5
28/4/2018 11.45am	After call ltr to OI: 7/5/2018	
7/5/2018 4.50pm	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: 28/7/18	Sent By: PM
FINALIZATION	Date/Time: 16/10/18	Confirm with: GZ
Repair Cost: 413	SS 1,450.00 (3 days)	Reduction: 62 %
FINAL SETTLEMENT	Date/Time: 16/10/18	Confirm with: GZ
Final Liability:	% 100 (Agreed / Assessed)	BOLA S/N No. : 11
Repair Cost: 413	SS 1,551.50	
Loss of Rental (LOR):	SS 414.32 (4 days)	X 4 103.58
Loss of Use (LOU):	SS 100.00 x 4 days	
Loss of Income (LOI):	SS - (\$ x days)	
LOR only ☐ LOU only ☐	LOR + LOU ☐ LOR + LOI ☒	[Tick only one]
GIA/LTA Search	SS 2.00	
Medical:	SS -	
Disbursement:	SS - (e.g. Tow/Independent)	
Legal Cost	SS -	
Total:	SS 2,124.82	Global Sum SS: 2,120.00
FINAL PAYMENT	Date/Time:	Confirm with:
Payee 1:	SS 2,120.00	Name 1: PREMIER AUTOMOTIVE SERVICES PTE LTD
Payee 2: (Strike if N.A.)	SS -	Name 2: -
Payee 3: (Strike if N.A.)	SS -	Name 3: -

(1/2)

[illegible]
$$(z|z)$$