15/5/2010

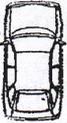INS. CASE OWNER: NORSIAH | CC 3 / AIG180**05351** / A 6 3 9 | LKK:
IDAC:

ASSIGNMENT

Surveyor: ADRIAN | DOI: 20/03/18 | Date / Time: 22/03/8
Registered in Merimen: 22/03/18

Pre-assign / CCU / FTE

Insured Vehicle No. : SKG 5177Z | Claim No. : 3212133419 SG
Name of Insured : CHOW SWEE KIAN | Policy No. : 1700043808
Insured Tel No. : HP: 9856 1556 | Make / Model : VOLVO XC60 - 2.0 T5 (A)
Excess Sec II :S$ | D.O.A : 21/03/18 | Place of Accident : OFFICE SHELTERED CARPARK
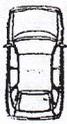Is driver the owner? (YES / NO) Nature of Accident :
If **NO**, Driver Name / Age : CHNG TUAN GIM LIONEL | OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO
Driver Tel No. : 9856 1556 (V/L: YES / NO) | Insured Liability : % **Final ?** Yes / No
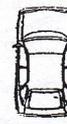
SLW 9160Z →

INSRS: | INSRS: | INSRS: | INSRS:
WSP: Premium Auto | WSP: | WSP: | WSP:
Tel : | Tel : | Tel : | Tel :
Liability : | Liability : | Liability : | Liability :
RMKS: | RMKS: | RMKS: | RMKS:

Date/ Time		STAGE	DATE / PIC
	SLW 9160Z - X ; SKG 5177Z - X	Non-Reporting ltr (1st):	
26/03/18 (VIC)	* Please verify accident location.	Non-Reporting ltr (2nd):	
		Non-Reporting ltr (Final):	
27/03/18 @	- SPOKE TO OIO. OI WAS THE WIFE.	Notification ltr (if non-pickup):	
2:06PM	OIO CONFIRMED ACCIDENT DETAILS	Call OI: 27/03/18 - VK	
	AND HIT STATIONARY TP WHILE	After call ltr to OI:	
	EXITING C/P LOT. INFORMED TP	**Documentation Check List:** Handler Typist	
	CLAIM, AGREED TO SETTLE W	Notification ltr (if non-pickup) ☐ ☐	
	AWARE NCD ISSUES. SEND LETTER/EMAIL	After call ltr to OI ☑ ☐	
	EMAIL LIABILITY CLEAR. LOU/R 980/DAY	Authorisation To Act ☑ ☐	
	- MINIMIZED.	Release Voucher ☑ ☐	
	- ORIGINAL TP LOD IN.	Final Repair Bill ☑ ☐	
11/06/18	- TYPE REPORT FOR MANDATE APPROVAL	Car Rental Invoice ☐ ☐	
	- REPORT DONE.	Towing Invoice ☐ ☐	
09/07/18	- SEEK MANDATE APPROVAL	LTA / GIA ☑ ☐	
20/09/18	- MG APPROVED MANDATE.	Medical Bill ☐ ☐	
26/09/18	- CONFIRMED AMOUNT SAME TO LOD.	PIR ☐ ☐	
	- ALL DOCS IN ORDER.	Mandate/Reject Instruction ☑ ☐	
	- TO CLOSE.	LOD ☑ ☐	
		Payment Breakdown Form ☐ ☐	

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PRELIMINARY ADVICE Date/Time: | Sent By: | Post-Repair Photos: ☐ ☐
| | Others: ☐ ☐

FINALIZATION Date/Time: | Confirm with: | Confirm by:
Repair Cost: P/P S$ 10,949.60 (5 days) Reduction: 2% | | Email ☐ Call ☐
FINAL SETTLEMENT Date/Time: 26/09/18 Confirm with NASTURA | Email ☐ Call ☐
Final Liability: % 100 (Agreed / Assessed) BOLA S/N No. : 22 | If NO or B 28, Ass. Lia :
Repair Cost: (W/GST) S$ 11,716.07 | OIO HIT PARKED TP
Loss of Rental (LOR): S$ — (days)
Loss of Use (LOU): S$ 700.00 ($ 100 x 7 days)
Loss of Income (LOI): S$ — ($ x days)
LOR only ☐ LOU only ☑ LOR + LOU ☐ LOR + LO ☐ [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: $320.00
Total: S$ 12,418.07 **Global Sum S$:** —
FINAL PAYMENT Date/Time: | Confirm with: | Email ☐ Call ☐
Payee 1: S$ 11,718.07 Name 1: PREMIUM AUTOMOBILES PTE LTD
Payee 2: (Strike if N.A.) S$ 700.00 Name 2: WONG CHONG YU KELVIN
Payee 3: (Strike if N.A.) S$ — Name 3: —