CS3/AIG14019147/Ilwa392-2

TP SURVEYOR	TP WORKSHOP Premier Automotive Tel: 6544 6689	TP LAWYER NAME: Tel:	LOD date: 14days: 8 Weeks later: Final Due Date:
13/5/2018 INS. CASE OWNER: Sundaram	CS3/AIG140 19147 171 e3 9		LKK: IDAC:

ASSIGNMENT

Surveyor: Taufikh DOI: 09/10/14 Date / Time : 09/10/14

Registered in Merimen: 30/11/14

Pre-assign / CCU / FTE

Insured Vehicle No. : SKH 8061 Z   Claim No. : 1899/56/6/56

Name of Insured :   Policy No. : 2100328432

Insured Tel No. :   HP: Make / Model : T. Alphard.

Excess Sec II :S$ D.O.A : 09/10/14   Place of Accident : The Elizabeth Hotel

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

SHD 1678Y →

INSRS:	INSRS:	INSRS:	INSRS:
WSP: Premier	WSP:	WSP:	WSP:
Tel :	Tel :	Tel :	Tel :
Liability :	Liability :	Liability :	Liability :
RMKS:	RMKS:	RMKS:	RMKS:

Date/ Time

FOR CSO ONLY:

Is driver the owner? (YES / NO)

If NO, Does driver got his/her owned vehicle? : (YES / NO)

Driver's Own Vehicle Number: ______ Insurance Company: ______

SHD 1678Y - CS/MSQ130237641 H/P M3K3; DOA: 1/10/14

SKH 8061Z - X

- Survey at Komoco.

2/12/14 - File pass to typist to close.

RECEIVED 07 MAY 2018

$ 1000.00 — Premier Automotive Services Pte Ltd

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Page 1 of 2

STAGE	DATE / PIC
Finalisation:	
Email AIG for OI GIA:	
Apt letter to OI:	
Call OI:	
After call ltr to OI:	
Type Report:	
Prepare Invoice:	
Others:	

Documentation Check List:	Handler	Typist
OI Apt Ltr:	✓	
Authorisation To Act:	✓	
Release Voucher:	✓	
Final Repair Bill:	✓	
Car Rental Invoice:	✓	
LTA / GIA :	✓	
Medical Bill:		
Approval Email:		
Payment Breakdown Form:		
Others:		

FINAL SETTLEMENT Date : 7/5/18 Confirm with Gary.

Repair Cost: 1019.71	S$ 509.86	Final Liability 50 % (Agreed / Assessed)	BOLA S/N No. :
Loss of Rental: 304.95	S$ 152.48	(3 days) x101.65	If NO or B 28, Ass. Lia :
Loss of Use: 120.00	S$ 60.00	($ 40 x 3 days)	1) Claim status: Normal/Reject/Private Settle
Disbursement: 2.00	2.00		2) Report Form Report Format : DAR $180 + $20
Legal Cost	S$		3) Survey fee:
Total: 1446.66	S$ 724.34 (33)	Global Sum: S$ 1000.00	

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