15/5/2010

INS. CASE OWNER: KC

CC 4 / ASM 180 14859, T1/03 p

LKK: 63501
IDAC:

ASSIGNMENT

Surveyor: MCH

DOI: 15/8/18

Date / Time: 15/8/18.

Registered in Merimen: —

Pre-assign / CCU / FTE

Insured Vehicle No. : FU 8852 Z

Claim No. : S8M00538

Name of Insured :

Policy No. :

Insured Tel No. : HP:

Make / Model :

Excess Sec II :S$ D.O.A : 13/08/2018

Place of Accident :

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

If **NO**, Driver Name / Age :

Driver Tel No. : (V/L: YES / NO)

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

Insured Liability : % **Final ? Yes / No**

SHD1138P →

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

INSRS:
WSP:
Tel :
Liability :
RMKS:

INSRS:
WSP:
Tel :
Liability :
RMKS:

INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time	
	SHD1138P, CS/Tmr1 1401956/1 Hlvj3 dl:08/7.14/12
	FU 8852 Z - X
06/08/2020	Pls refer to Views for details.

STAGE	DATE / PIC
Non-Reporting ltr (1st):	
Non-Reporting ltr (2nd):	
Non-Reporting ltr (Final):	
Notification ltr (if non-pickup):	
Call OI:	
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: Sent By:

FINALIZATION Date/Time: Confirm with: Confirm by:

Repair Cost: P/P S$ 2,035.45 (3 days) Reduction: 47 % Email ☐ Call ☐

FINAL SETTLEMENT Date/Time 06/08/2020 Confirm with Shafawati Email ✓ Call ☐

Final Liability: % 70 (Agreed / Assessed) BOLA S/N No. : NIL If NO or B 28, Ass. Lia :

w/GST Repair Cost: 2,177.93 S$ 1,524.55

Loss of Rental (LOR) 549.70 S$ 384.79 (5 days) x $109.94

Loss of Use (LOU): S$ ($ x days)

Loss of Income (LOI) 200.00 S$ 140.00 ($ 40 x 5 days)

LOR only ☐ LOU only ☐ LOR + LOU ☐ LOR + LOI ✓ [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: TP

Legal Cost S$ 3) Survey fee: $350.00

Total: S$ 2,051.34 **Global Sum S$:** 2,050.00

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

Payee 1:	S$ 2,050.00	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:	