15/5/2010

INS. CASE OWNER: Wang Peter | CC 4 / Asm 180 19642 / K1 ea3 h | LKK: | DLC: 77923

ASSIGNMENT

Surveyor: Amk | DOI: 29.10.18 | Date Due: 26/10/18

Registered in Merimen: –

Pre-assign / CCU / FTE

Insured Vehicle No. : SGY 1717 U | Claim No. : S8M0108 9

Name of Insured : victor kang | Policy No. :

Insured Tel No. : | HP: | Make / Model :

Excess Sec II :S$ | D.O.A : 25/10/18 | Place of Accident : Stadium Dr.

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

SHC 6884 R → → →

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

Date/ Time	
[signature]	SHC 6884R - NA/INC 100257131r ; DOA: 22/12/10
	SGY1717U. X
29/10	OINR. Sent out ltr letter.
	- OI DEEP FOLL IN
20.11.18	INSURED REPORTED.
13.05.19 @ 5.50	CALLED OI CONFIRMED ACCIDENT. OID CHANGED LANE AND HIT TP
	INFORM TP CLAIM AGREED TO SETTLE AND AWARE ABOUT NCD ISSUE.
	REQUEST OI FOR DEEP FOLL AND THE OID IS HIS WIFE
	- TP LOD IN, TP VIDEO IN. UPLOADED IN GC.
20/12/19	- RESEND EMAIL TO OI.
	- UPLOADED MANDATE LA IN GC.
26/12/19	- AXA APPROVED MANDATE
13/01/20	- SEND 1ST OFFER TO TP
	- TP ACCEPTED OFFER.
	- ALL DOCS IN ORDER.
	- TO CLOSE.

STAGE	DATE / PIC
Non-Reporting ltr (1st):	29.10.18
Non-Reporting ltr (2nd):	
Non-Reporting ltr (Final):	
Notification ltr (if non-pickup):	
Call OI:	12.05.19 EMAIL.
After call ltr to OI:	

Documentation Check List:	Handler	Typist
Notification ltr (if non-pickup)		
After call ltr to OI: EMAIL	✓	
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$ 680.00 (2 days) Reduction: 55 % Email ☐ Call ☐

FINAL SETTLEMENT Date/Time: 13/01/20 Confirm with SHAPAWATI Email ✓ Call ☐

Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : 15	If NO or B 28, Ass. Lia :
Repair Cost: CW/GST	S$ 727.60	OID CHANGED LANE HIT TP.
Loss of Rental (LOR):	S$ 148.95 (1.5 days) x $99.30	
Loss of Use (LOU):	S$ – ($ x days)	
Loss of Income (LOI):	S$ 60.00 ($ 40 x 1.5 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:
Legal Cost	S$ –	3) Survey fee: $350.00
Total:	S$ 938.55 Global Sum S$: 930.00	

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

Payee 1:	S$ 930.00	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: