CC3/III18020698/K1es3

15/5/2010

INS. CASE OWNER: CC 7/III1802 1698, 12 cb

LKK:
IDAC:

ASSIGNMENT

Surveyor: Kalvin

DOI: 14/11/18

Date / Time : 14/11/18

Registered in Merimen: 15/11/18

Pre-assign / CCU / FTE

Insured Vehicle No. : SH 8275U

Claim No. :

Name of Insured :

Policy No. :

Insured Tel No. : HP:

Make / Model :

Excess Sec II :S$ D.O.A : 07/11/18

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**

SHB 8703Y →

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

Date/ Time		STAGE	DATE / PIC
	SHB 8703Y-Y SH 8275U-Y	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: AWK

Repair Cost: L/S S$ 700.00 (2 days) Reduction: 61 % Email Call

FINAL SETTLEMENT Date/Time: 09.07.21 Confirm with SHAFAWATI Email Cal

Final Liability: 100 % 50 (Agreed / Assessed) BOLA S/N No. : NIL If NO or B 28, Ass. Lia :

Repair O/GST : $749.00 S$ 374.50 CONFLICTING VERSION

Loss of Rental (LOR): $153.77 S$ 76.89 (1.5 days) X $102.51

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

Loss of Income (LOI): $60 S$ 30.00 ($ 40 x 1.5 days)

LOR only LOU only LOR + LOU LOR + LOI ✓ **[Tick only one]**

GIA/LTA Search - S$ -

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

Total: $962.77 **S$** 481.39 **Global Sum S$:** 480.00

FINAL PAYMENT Date/Time: 09.07.21 Confirm with: SHAFAWATI Email Cal

Payee 1:	S$ 480.00	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:	