15/5/2019

INS. CASE OWNER: | CC 3 / LPC 1900 1533 / K1623 | LKK: IDAC:

ASSIGNMENT

Surveyor: AWK   DOI: 22/1/19   Date / Time : 22/1/19

Registered in Merimen: –

Pre-assign / CCU / FTE

Insured Vehicle No. :	SJW 5372D	Claim No. :	18/19/19/VP05/02130
Name of Insured :		Policy No. :	
Insured Tel No. :	HP:	Make / Model :	
Excess Sec II :S$	D.O.A : 21/1/19	Place of Accident :	
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

TP1

SHC6762J → ____ → ____ → ____

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

Date/ Time	
2/2	SHC6762J. X;
AW	SJW5372D - CC4/LPC/2006096/K1623/7:1005.23/3/19
	-1533/LPC/19.1070/K1623/21:1:14
	- TP VIDEO IN. V BLAME (V/C/SHC6762J) 28/10/18
24.05.2019	FILE PASS TO TYPIST TO PREPARE REPAIR
	- REPORT DONE
	- FILE REVIEWED. OI WITH STOP LINE.
02/07/19	- SEEK MANDATE APPROVAL TO LPC
06/07/19	- LPC APPROVED MANDATE. $11K - $11.3K(ALL IN).
	- SEND 1ST OFFER TO TP.
	- TP ACCEPTED OFFER.
	- ALL DOCS IN ORDER.
	- TO CLOSE.

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: 24/01/19 Sent By: QB

FINALIZATION	Date/Time:	Confirm with:	Confirm by: AWK
Repair Cost: 1/s	S$9,600 (10 days)	Reduction: 19 %	Email ✓ Call
FINAL SETTLEMENT	Date/Time: 04/07/19	Confirm with SHAHAWATI	Email ✓ Call
Final Liability:	% 100	(Agreed / Assessed) BOLA S/N No. : 4a	If NO or B 28, Ass. Lia :
Repair Cost: W/1S1	S$10,272.00	OI TRAVEL STRAIGHT ALONG	MINOR ROAD HIT TP.
Loss of Rental (LOR):	S$ 1,104.07	(11 days) X $100.37	TP VIDEO IN
Loss of Use (LOU):	S$ –	($ x days)	
Loss of Income (LOI):	S$ -	($ x 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: $400.00
Total:	S$ 11,378.07.	**Global Sum S$:** 11,200.00	
FINAL PAYMENT	Date/Time:	Confirm with:	Email ☐ Call ☐
Payee 1:	S$ 11,200.00	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: —	