INS. CASE OWNER: JIMMY FOO | CC 3 / AIG 1900 4400 / E hg3 | LKK: IDAC:

ASSIGNMENT

Surveyor: STONE DOI: 02/04/19 Date / Time : 4/03/19

Registered in Merimen: 4/3/19

Pre-assign / CCU / FTE

Insured Vehicle No. : SMG 653A Claim No. : CA9691521856

Name of Insured : Premium Leasing PL Policy No. :

Insured Tel No. : HP: Make / Model :

Excess Sec II :S$ D.O.A : 6/3/2019 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**

SMA 2296R →

INSRS: WSP: pml Tel : Liability : RMKS:

INSRS: WSP: Tel : Liability : RMKS:

INSRS: WSP: Tel : Liability : RMKS:

INSRS: WSP: Tel : Liability : RMKS:

Date/ Time	
19/3 JL	SMA 2296R - X ; SMG 653A - X
	** Please verify DTA
	- OLD REPORTED NOT AWARE OF ACCIDENT.
20/03/19	- EMAIL TO TP TO REQUEST VIDEO FOOTAGE.
	- TP VIDEO FOOTAGE IN. V DRIVE (JL) SMA 2296R
	- UPLOADED IN WORKFLOW
27/03/19	- FILE REVIEWED. OLD REPORTED & HIT PARKED TP. SEND LETTER TO OI COMPANY TO NOTIFY TP CLAIM & NCD ISSUES. OI TO AMEND DOA.
	- EMAIL LIABILITY CLOSE
	- FINALISED
	- ORIGINAL TP LOD IN
07/05/19	- CONFIRMED AMOUNT SAME AS LOD.
	- 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:	05/04/19 - SL

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$ 1,974.00 (4 days) Reduction: % Email ☐ Call ☐

FINAL SETTLEMENT Date/Time: 07/05/19 Confirm with CAROLINE Email ☐ Call ☐

Final Liability:	% 100 (Agreed / Assessed)	BOLA S/N No. : 22
Repair Cost: (W/(GST)	S$ 2,112.18	If NO or B 28, Ass. Lia : (OLD HIT PARKED TP) TP VIDEO IN
Loss of Rental (LOR):	S$ — (days)	
Loss of Use (LOU):	S$ 360.00 ($120 x 3 days)	
Loss of Income (LOI):	S$ — ($ x days)	
LOR only ☐ LOU only ☐	✓ LOR + LOU ☐ LOR + LOI ☐ [Tick only one]	
GIA/LTA Search	S$ 7.45	
Medical:	S$ —	1) Claim status: Normal/Reject/Private Settle
Disbursement:	S$ — (e.g. Tow/ Independent)	2) Report Format:
Legal Cost	S$ —	3) Survey fee: 320.00
Total:	S$ 2,479.63 **Global Sum S$:** —	

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

Payee 1:	S$ 2,119.63	Name 1:	PERFORMANCE MOTORS LTD
Payee 2: (Strike if N.A.)	S$ 360.00	Name 2:	NG JUN JIE (HUANG JUNJIE)
Payee 3: (Strike if N.A.)	S$ —	Name 3:	—