15/5/2010

INS. CASE OWNER: SHARINI | CC 3 / 111 1900 5099 / Klha3 | LKK: IDAC:

ASSIGNMENT

Surveyor: Amk DOI: 23/2/19 Date / Time: 23/2/19

Registered in Merimen: 24/3/19

Pre-assign / CCU / FTE

Insured Vehicle No. : SH7642J

Name of Insured : CTPL

Insured Tel No. : HP:

Excess Sec II :S$ D.O.A : 23/2/19

Is driver the owner? (YES / NO) [NO circled]

If NO, Driver Name / Age :

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

Claim No. : HCT 19020771

Policy No. :

Make / Model :

Place of Accident :

Nature of Accident :

OI GIA REPORT: YES / NO [YES circled] ; TP GIA REPORT: YES / NO [YES circled]

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

Gx

SHB8820S → → →

INSRS:
WSP: Premier
Tel :
Liability :
RMKS:

INSRS:
WSP:
Tel :
Liability :
RMKS:

INSRS:
WSP:
Tel :
Liability :
RMKS:

INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time	
28/3 VL	SHB8820S - CC3/AH 15009035 / [illegible] ; DOA: 24/5/15
	- CC6/111 1501190? / Ana?n? ; DOA: 4/4/15
	SH7642J - ? / [illegible] 18014?681 / [illegible] ; DOA: 2/8/18
	- CC/ [illegible] 1701864? / Klq6n? ; DOA: 24/9/17
	- FINALIZED.
01/04/19	- HVS REVIEWED - OID HIT PARKED TP WHILE REVERSING.
	- SEEK LIABILITY MANDATE TO III.
	- III AGREED O/G
	- TP LOD IN BY EMAIL
	- TP VIDEO IN. V/VIC/ SHB 8820S
15/05/19	- FORWARDED BY EMAIL TO III
	- TYPE REPORT FOR MANDATE APPROVAL
	- REPORT DONE
22/05/19	- SEEK MANDATE APPROVAL BY WEBMAIL
26/05/19	- III APPROVED MANDATE.
03/06/19	- SEND 1ST OFFER TO TP.
	- TP ACCEPTED OFFER.

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: LG S$ 1,600.00 (3 days) Reduction: 17 % Email Call

FINAL SETTLEMENT Date/Time: 06/06/19 Confirm with SHARAWATI Email ✓ Call

Final Liability:	% 100 (Agreed / Assessed) [Agreed circled] BOLA S/N No. : 23	If NO or B 28, Ass. Lia :
Repair Cost: (w/GST)	S$ 1,712.00	(OID HIT PARKED TP)
Loss of Rental (LOR):	S$ 245.08 (2.5 days) x $98.03	
Loss of Use (LOU):	S$ 100.00 ($ 40 x 2.5 days)	
Loss of Income (LOI):	S$ — ($ x 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 [Normal circled]
Disbursement:	S$ — (e.g. Tow/ Independent)	2) Report Format:
Legal Cost	S$ —	3) Survey fee: $300.00
Total:	S$ 2,057.08 **Global Sum S$:** —	

FINAL PAYMENT Date/Time: Confirm with: Email Call

Payee 1:	S$ 2,057.08	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:	—