INS. CASE OWNER: CC 3, 111 1900 7998, K1 pa3 | LKK: | IDAC:

ASSIGNMENT

Surveyor: Kalvin DOI: 6/5/19 Date / Time: 6/5/19

Registered in Merimen: 7/5/19

Pre-assign / CCU / FTE

Insured Vehicle No. : SHA 3921 Y

Name of Insured : CTPL

Insured Tel No. : HP:

Excess Sec II :S$ D.O.A : 5/5/19

Is driver the owner? (YES / NO)

If NO, Driver Name / Age :

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

Claim No. :

Policy No. :

Make / Model :

Place of Accident :

Nature of Accident :

OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Insured Liability : % Final ? Yes / No

SHC 6670R → → →

INSRS:
WSP: premier
Tel :
Liability :
RMKS:

INSRS:
WSP:
Tel :
Liability :
RMKS:

INSRS:
WSP:
Tel :
Liability :
RMKS:

INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time	
	SHC 6670R - u3/ea1/30x40cm/kthong2r ; bom: 16/12/17
	SHA3921Y - ccy 1111/80188 21/ Gwa3 ; bom: 10/10/18
20/8/2021	— P/S refer to items

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: 4 Sum S$ 3200.00 (3 days) Reduction: 47 % Email ☐ Call ☐

FINAL SETTLEMENT Date/Time: 20/8/2021 Confirm with Shafawati Email ☑ Call ☐

Final Liability:	% 50 (Agreed / Assessed) BOLA S/N No. : NIL	If NO or B 28, Ass. Lia :
Repair Cost: 3424.00	S$ 1712.00	
Loss of Rental (LOR) 314.01	S$ 157.01 (3 days) x $ 104.67	
Loss of Use (LOU):	S$ — ($ — x — days)	
Loss of Income (LOI) 120.00	S$ 60.00 ($ 40 x 3 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: Op
Legal Cost	S$ —	3) Survey fee: $ 350.00
Total:	S$ 1929.01 **Global Sum S$:** 1900.00	

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

Payee 1:	S$ 1900.00	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:	