15/5/2010

INS. CASE OWNER: CC 3/AIG1900 94773 / A dbz

LKK:
IDAC:

ASSIGNMENT

Surveyor: LWP

DOI: 28/5/19.

Date / Time : 28/5/19

Registered in Merimen: 28/5/19.

Pre-assign / CCU / FTE

Insured Vehicle No. : SCW 5166X

Name of Insured : CHIA SHIH LEONG.

Insured Tel No. : HP:

Excess Sec II :S$ D.O.A : 28/5/19.

Is driver the owner? (YES / NO) Nature of Accident :

Claim No. : 9r2627802891SG

Policy No. : 001005138224-14

Make / Model : LEXUS.

Place of Accident : upp SERANGOON RD

If **NO**, Driver Name / Age : AARON CHIA TECK GUAN.

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

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

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

SPA 1989S. → → →

INSRS:
WSP: premium.
Tel :
Liability :
RMKS:

INSRS:
WSP:
Tel :
Liability :
RMKS:

INSRS:
WSP:
Tel :
Liability :
RMKS:

INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time	
	SPA1989S - X SCW5166X - X

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:	>30/5/19

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: S$ 4969.12 (3 days) Reduction: 27 % Email ☐ Call ☐

FINAL SETTLEMENT Date/Time: 24/11/2020 Confirm with Nadia Email / Call ☐

Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : 28	If NO or B 28, Ass. Lia : 0%
Repair Cost: (w/ GST)	S$ 5316.96	3veh C.C. OIP was 2nd veh
Loss of Rental (LOR):	S$ - (days)	
Loss of Use (LOU):	S$ 150.00 ($ 50 x 3 days)	
Loss of Income (LOI):	S$ - ($ x days)	
LOR only ☐ LOU only / LOR + LOU ☐ LOR + LO ☐ [**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: TP
Legal Cost	S$ -	3) Survey fee: $320
Total:	**S$ 5468.96**	**Global Sum S$:**

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

Payee 1:	S$ 5468.96	Name 1: Premium Automobiles Pte Ltd
Payee 2: (Strike if N.A.)	S$	Name 2:
Payee 3: (Strike if N.A.)	S$	Name 3: