15/5/2010

INS. CASE OWNER: CC 6 /III1901 4144, A wbs. | LKK: IDAC:

Surveyor: Adrian. DOI: ASSIGNMENT 14/8/19 Date / Time : 14/8/19

Registered in Merimen: 14/8/19.

Pre-assign / CCU / FTE

Insured Vehicle No. : SKK 7040A Claim No. :

Name of Insured : Policy No. :

Insured Tel No. : HP: Make / Model :

Excess Sec II :S$ D.O.A : 11/8/19 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**

SLW 7163D → → →

INSRS:
WSP: premium carz
Tel :
Liability :
RMKS:

INSRS:
WSP:
Tel :
Liability :
RMKS:

INSRS:
WSP:
Tel :
Liability :
RMKS:

INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time	
	SLW7163D-1 SKK7040A-1

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)	X	
After call ltr to OI:	X	
Authorisation To Act:	✓	
Release Voucher:	✓	
Final Repair Bill:	✓	
Car Rental Invoice:	X	
Towing Invoice	✓	
LTA / GIA :	✓	
Medical Bill:	X	
PIR:	✓	
Mandate/Reject Instruction:	✓	
LOD	✓	
Payment Breakdown Form:		
Post-Repair Photos:	X	
Others:	X	

PRELIMINARY ADVICE Date/Time: Sent By:

FINALIZATION Date/Time: Confirm with: Confirm by: ADRIAN

Repair Cost: P/P S$ 21,555.04 (10 days) Reduction: 7891.94 % 27 Email ☐ Call ☐

FINAL SETTLEMENT Date/Time: 03/04/2020 Confirm with AUNTENG Email ✓ Call ☐

Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : 5		If NO or B 28, Ass. Lia :
Repair Cost:	S$ 18,000.00		
Loss of Rental (LOR):	S$ (days)		
Loss of Use (LOU):	S$ 600.00 ($ 60 x 10 days)		
Loss of Income (LOI):	S$ ($ x days)		
LOR only ☐ LOU only ✓ LOR + LOU ☐ LOR + LO ☐ **[Tick only one]**			
GIA/LTA Search	S$ 7.45		
Medical:	S$	1) Claim status: Normal/Reject/Private Settle	
Disbursement:	S$ 80.00 (e.g. Tow / Independent)	2) Report Format:	TP
Legal Cost	S$ III'S INSTRUCTION	3) Survey fee:	$600.00
Total:	**S$** 18,687.45 **Global Sum S$:** 19,000.00		

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

Payee 1:	S$ 19,000.00	Name 1:	PREMIUM CARZ SERVICES PTE LTD
Payee 2: (Strike if N.A.)	S$	Name 2:	
Payee 3: (Strike if N.A.)	S$	Name 3:	