

15/5/2010

INS. CASE OWNER:

CC 6 /AIG1901 7588, A KB

LKK:

IDAC:

Surveyor:

Adrian

DOI:

ASSIGNMENT

7/10/19

Date / Time:

9/10/19

Registered in Merimen:

7/10/19

Pre-assign / CCU / FTE



Insured Vehicle No.:

SLT 64072

Name of Insured:

NFC smg TRADING

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A:

4/10/19

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age: TOWN BOON NIM @ WILLIAM SN

Driver Tel No.:

(V/L: YES / NO)

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

Insured Liability:

%

Final ? Yes / No

GBH 9850m

SLT 64072

SMM 2489T



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

01



INSRS:

WSP:

Tel:

Liability:

RMKS:

premium

carz

TP



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time	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:	7/11/2020
	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: \$4,603.60	(5 days) Reduction: 61 %	Email ☐ Call ☐
FINAL SETTLEMENT Date/Time: 12/7/2020	Confirm with: Aunteng	Email ☒ Call ☐
Final Liability: % 100	(Agreed / Assessed) BOLA S/N No.: 28	If NO or B 28, Ass. Lia: 0
Repair Cost: \$4,603.60		(3VEH.C.C.; 0,2ND)
Loss of Rental (LOR): \$600	(6 days) X \$100	
Loss of Use (LOU): \$-	(S - x - days)	
Loss of Income (LOI): \$-	(S - x - days)	
LOR only ☒ LOU only ☐ LOR + LOU ☐ LOR + LO ☐	[Tick only one]	
GIA/LTA Search: \$7.45		
Medical: \$-		
Disbursement: \$-	(e.g. Tow/ Independent)	
Legal Cost: \$-		
Total: \$5,211.05	Global Sum \$:	
FINAL PAYMENT Date/Time:	Confirm with:	Email ☐ Call ☐
Payee 1: \$5,211.05	Name 1: PREMIUM CARZ SERVICES PTE LTD	
Payee 2: (Strike if N.A.) \$-	Name 2:	
Payee 3: (Strike if N.A.) \$-	Name 3:	