

INS. CASE OWNER:

LALITHA

CC3/III19017886/K1pa3

LKK:

IDAC:

Surveyor:

KALVIN

DOI: 08/10/2019

ASSIGNMENT

Date / Time: 08/10/2019

Registered in Merimen: 11/10/2019

Pre-assign / CCU / FTE



Insured Vehicle No. : SMK 6817J

Claim No. :

Name of Insured :

Policy No. :

Insured Tel No. :

HP:

Make / Model :

Excess Sec II : \$5

D.O.A : 08/10/19 08:45

Place of Accident : WEST COAST RD

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

SHD 1214C



INSRS:

WSP: PREMIER

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:

Date/ Time		STAGE	DATE / PIC
	SHD 1214C - NBA/AIG19003770/Y; DOA: 24/02/19	Non-Reporting ltr (1st):	
	- NA/INC18002202/h4; DOA: 04/02/18	Non-Reporting ltr (2nd):	
	- CS/FCI17021232/K1rbn2; DOA: 02/11/17	Non-Reporting ltr (Final):	
	SMK 6817J - X	Notification ltr (if non-pickup):	
10/10/2019 03:07PM	CHECKED W GABRIEL - LKK CAN PROCEED TO DS.	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:	Confirm by:
FINALIZATION	Date/Time:	Confirm with:	Confirm by:
Repair Cost: P/P	\$5 360.00 (2 days) Reduction: 88 %		Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time: 31/10/2019	Confirm with: SHAWON	Email ☒ Call ☐
Final Liability:	% (W) (Agreed / Assessed) BOLA S/N No. : 27		If NO or B 28, Ass. Lia :
Repair Cost: 4671	\$5 385.20 (2 days) X 1590.76		
Loss of Rental (LOR):	\$5 181.52 (2 days) X 1590.76		
Loss of Use (LOU):	\$5 - (\$ - x - days)		
Loss of Income (LOI):	\$5 80.00 (\$40 x 2 days)		
LOR only ☐ LOU only ☐ LOR + LOU ☒ [Tick only one]			
GIA/LTA Search	\$5 7.45		
Medical:	\$5 -		
Disbursement:	\$5 -	(e.g. Tow/Independent)	
Legal Cost	\$5 -		
Total:	\$5 654.12	Global Sum \$5: 650.00	
FINAL PAYMENT	Date/Time:	Confirm with:	Email ☒ Call ☐
Payee 1:	\$5 650.00	Name 1: Premier Automotive Services Pte Ltd	
Payee 2: (Strike if N.A.)	\$5 -	Name 2:	
Payee 3: (Strike if N.A.)	\$5 -	Name 3:	

COPY SENT

- 1) Claim status: Normal/Reject/Private Settle
- 2) Report Format: 11
- 3) Survey fee: 15350.00