

15/5/2010

INS. CASE OWNER:

CC4/AXA1800

3045, 12/11/18

LKK:

IDAC:

Surveyor:

fahim

DOI:

ASSIGNMENT

14/7/18

Date / Time :

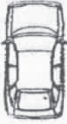
12/07/18

Registered in Merimen:

12/07/18

Pre-assign / CCU / FTE

SHB 9901K



Insured Vehicle No. :

Claim No. :

Name of Insured :

Policy No. :

Insured Tel No. :

HP:

Make / Model :

Excess Sec II : \$\$

D.O.A :

09/05/18

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

SHB 1847B



INSRS:

WSP:

Tel :

Liability :

RMKS:

premier



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:

Date/ Time

SHB 1847B - X

SHB 9901K - 12/07/18

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:

RE-OPEN CASE. SETTLED

PRELIMINARY ADVICE

Date/Time:

12/7/18

Sent By:

fahim

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

S\$

(

days)

Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time: 14/04/2020

Confirm with

SHAFAWATI

Email

✓

Call

Final Liability:

%

50

Agreed

Assessed)

BOLA S/N No. : NIL

If NO or B 28, Ass. Lia :

(w/gst)

\$4,815.00

S\$

2,407.50

Loss of Rental:

\$1,104.29

S\$

552.15

(\$

x

days)

x \$100.39

Loss of Use (LOU):

S\$

S\$

(\$

x

days)

Loss of Income (LOI):

\$440

S\$

220.00

S\$

40

x

11 days)

LOR only

LOU only

LOR + LOU

LOR + LOI

LOR + LOI

LOR + LOI

LOR + LOI

[Tick only one]

GIA/LTA Search

S\$

Medical:

S\$

Disbursement:

S\$

(e.g. Tow/ Independent)

Legal Cost

S\$

1) Claim status: Normal Reject/Private Settle

2) Report Format:

TP

3) Survey fee:

(PAID)

Total: \$6,359.25

S\$

3,179.65

Global Sum S\$: 3,100.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$

3,100.00

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:
