15/5/2010

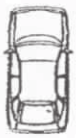
INS. CASE OWNER: JIMMY FOO | CC3/AIG19022971/Gea3 | LKK: IDAC:

ASSIGNMENT

Surveyor: XGQ DOI: 02/01/2020 Date / Time : 31.12.19

Registered in Merimen: 31.12.19

Pre-assign / CCU / FTE



Insured Vehicle No. : SKS 1584U

Name of Insured : CHOW WENG YING

Insured Tel No. : HP: +65-98509456

Excess Sec II :S$ D.O.A : 27/12/2019 11:30

Is driver the owner? (YES / NO)

If **NO**, Driver Name / Age :

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

Claim No. :

Policy No. : 2100409897

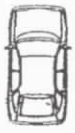
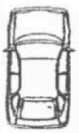
Make / Model : MAZDA 5 2.0 SKYACTIV

Place of Accident : RAMP AFTER TOH TUCK AVE TOWARDS PIE TUAS

Nature of Accident :

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

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

SKS 1584U →	SLP 6864H →	SLP 8595X →	UNKNOWN
			
INSRS:	INSRS:	INSRS:	INSRS:
WSP:	WSP: PREMIUM	WSP:	WSP:
Tel :	Tel :	Tel :	Tel :
Liability :	Liability :	Liability :	Liability :
RMKS: OI	RMKS: TP	RMKS:	RMKS:

Date/ Time		STAGE	DATE / PIC
	SLP 6864H - CC3/AIG19006834/Aqd3n2; DOA: 16.4.19	Non-Reporting ltr (1st):	
	SKS 1584U - X	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:	

PRELIMINARY ADVICE	Date/Time:	Sent By:	
FINALIZATION	Date/Time:	Confirm with:	Confirm by: XGQ
Repair Cost: P/P	S$ 5,706.40 (5 days)	Reduction: 63 %	Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time: 20.08.20	Confirm with NADIA	Email ☐ Call ☐
Final Liability:	% 100 (Agreed / Assessed)	BOLA S/N No. : 28	If NO or B 28, Ass. Lia : 100%
Repair Cost: w/GST	S$ 6,105.85	4 VEH CC OID LAST	
Loss of Rental (LOR):	S$ 500.00 (5 days)	X $100	
Loss of Use (LOU):	S$ - ($ x days)		
Loss of Income (LOI):	S$ - ($ x days)		
LOR only ☑ LOU only ☐	LOR + LOU ☐	LOR + LOI ☐ [**Tick only one**]	
GIA/LTA Search	S$ 2.00		
Medical:	S$ -		1) Claim status: Normal/~~Reject/Private Send~~
Disbursement:	S$ -	(e.g. Tow/ Independent)	2) Report Format: TP
Legal Cost	S$ -		3) Survey fee: $320
Total:	**S$ 6,607.85**	**Global Sum S$:**	
FINAL PAYMENT	Date/Time: 20.08.20	Confirm with: NADIA	Email ☐ Call ☐

Payee 1:	S$ 6,607.85	Name 1:	PREMIUM AUTOMOBILES PTE LTD
Payee 2: (Strike if N.A.)	S$	Name 2:	
Payee 3: (Strike if N.A.)	S$	Name 3:	