

INS. CASE OWNER:

CC 3 / AIG 2000 1207 / Aes3

IDAC:

ASSIGNMENT

Surveyor:

Adrian

DOI:

21/1/2020

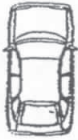
Date / Time :

20/1/2020

Registered in Merimen:

20/1/2020

Pre-assign / CCU / FTE



Insured Vehicle No. : SGK 6714

Claim No. : _____

Name of Insured : _____

Policy No. : _____

Insured Tel No. : _____ HP: _____

Make / Model : _____

Excess Sec II : S\$

D.O.A : 16/1/2020

Place of Accident : _____

Is driver the owner? (YES / NO)

Nature of Accident : _____

If NO, Driver Name / Age :

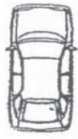
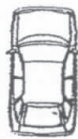
OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Driver Tel No. :

(V/L: YES / NO)

Insured Liability : % Final ? Yes / No

SBA 31133

INSRS:
WSP: Premium
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS: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:	
	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:
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FINALIZATION	Date/Time:	Confirm with:	Confirm by: LWP
Repair Cost:	P/P S\$ 2,878.40	(3 days) Reduction: 47 %	Email ☐ Call ☐

FINAL SETTLEMENT	Date/Time: 02.03.21	Confirm with NADIA	Email ☐ Call ☐
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Final Liability:	% 100	(Agreed / Assessed) BOLA S/N No. : 28	If NO or B 28, Ass. Lia : 0%
Repair Cost:	w/GST S\$ 3,079.89	3VEH CC OID 2ND	
Loss of Rental (LOR):	S\$ -	(days)	
Loss of Use (LOU):	S\$ 180.00	(\$ 60 x 3 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 Settle
Disbursement:	S\$ -	(e.g. Tow/ Independent)	2) Report Format: TP
Legal Cost	S\$ -		3) Survey fee: \$320

Total:	S\$ 3,261.89	Global Sum S\$:
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FINAL PAYMENT	Date/Time: 02.03.21	Confirm with: NADIA	Email ☐ Call ☐
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Payee 1:	S\$ 3,261.89	Name 1: PREMIUM AUTOMOBILES PTE LTD
Payee 2: (Strike if N.A.)	S\$	Name 2:
Payee 3: (Strike if N.A.)	S\$	Name 3: