

INS. CASE OWNER:

CC3 / CTI 2000 6047 / Fps3

LKK:

IDAC:

ASSIGNMENT

Surveyor:

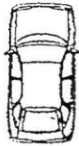
RAM

DOI: 28/05/2020

Date / Time : 28/05/2020

Registered in Merimen: —

Pre-assign / CCU / FTE



Insured Vehicle No. : GBC 6714U

Claim No. : —

Name of Insured : CREATIVE BEVERAGE INGREDIENTS

Policy No. : —

Insured Tel No. : — HP: —

Make / Model : —

Excess Sec II : S\$

D.O.A : 27/05/2020

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

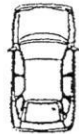
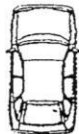
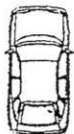
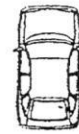
Driver Tel No. :

(V/L: ☒ YES / NO)

Insured Liability : %

Final ? Yes / No

SHC 6299E

INSRS:
WSP: Premier
Tel: Changi
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/ Time	SHC 6299E : GBC 6714U : NA/CTI20006004/h4 ; DOA : 27/05/2020	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:	☐ ☐
19/09/2020	Pls refer to Views for details.		
PRELIMINARY ADVICE Date/Time: Sent By:			
FINALIZATION Date/Time: Confirm with: Confirm by:			
Repair Cost: P/P	S\$ 510.00 (2 days) Reduction: 86 %	Email ☐ Call ☐	
FINAL SETTLEMENT Date/Time: 19/09/2020 Confirm with Vincent Email ☒ Call ☐			
Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : 27	If NO or B 28, Ass. Lia :	
Repair Cost: w/GST	S\$ 545.70		
Loss of Rental (LOR):	S\$ 199.02 (2 days) x \$99.51		
Loss of Use (LOU):	S\$ (\$ x days)		
Loss of Income (LOI):	S\$ 100.00 (\$50 x 2 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 Settlement	
Disbursement:	S\$ 50.00 (e.g. Tow/ Independent)	2) Report Format: TP	
Legal Cost	S\$	3) Survey fee: \$400.00	
Total:	S\$ 896.72 Global Sum S\$: 890.00		
FINAL PAYMENT Date/Time: Confirm with: Email ☒ Call ☐			
Payee 1:	S\$ 890.00	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:	