15/5/2010

INS. CASE OWNER: CC 4 /AIG 2000 8741 / T1es3

LKK:

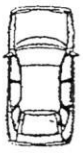
IDAC:

ASSIGNMENT

Surveyor: Taufikh DOI: 20/08/2020 Date / Time : 20/08/2020

Registered in Merimen: 20/08/2020

Pre-assign / CCU / FTE



Insured Vehicle No. : SKU 4462H Claim No. :

Name of Insured : NG AH CHUAN, ALVERON Policy No. :

Insured Tel No. : HP: Make / Model :

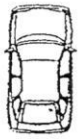
Excess Sec II :S$ D.O.A : 20/08/2020 Place of Accident :

Is driver the owner? (YES / NO) Nature of Accident :

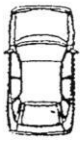
If **NO**, Driver Name / Age : OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Driver Tel No. : (V/L: YES / NO) Insured Liability : % **Final ? Yes / No**

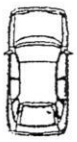
SHC 6073P → → →



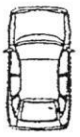
INSRS:
WSP: Premier
Tel : Changi
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time	
	SHC 6073P : NA/AIG20008801/z4 ; DOA : 20/08/2020 SKU 4462H :

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:	
FINALIZATION	Date/Time:	Confirm with:	Confirm by: MTH
Repair Cost: L/S	S$ 5,400.00 (6 days)	Reduction: 59 %	Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time: 08.03.21	Confirm with SHAFAWATI	Email ☐ Call ☐
Final Liability:	% 100 (Agreed / Assessed)	BOLA S/N No. : NIL	If NO or B 28, Ass. Lia :
Repair Cost: w/GST	S$ 5,778.00	OID REVERSED INTO THE MAIN ROAD HIT TP	
Loss of Rental (LOR):	S$ 294.25 (5 days)	X $58.85	
Loss of Use (LOU):	S$ - ($ x days)		
Loss of Income (LOI):	S$ 200.00 ($ 40 x 5 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: $320
Total:	**S$** 6,274.25	**Global Sum S$:** 6,270.00	
FINAL PAYMENT	Date/Time: 08.03.21	Confirm with: SHAFAWATI	Email ☐ Call ☐

Payee 1:	S$ 6,270.00	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:	