15/5/2010

INS. CASE OWNER: CC4/AIG20009891/T1es3

LKK:

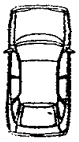
IDAC:

ASSIGNMENT

Surveyor: Taufikh DOI: 15/09/2020 Date / Time : 15/09/2020

Registered in Merimen: 15/09/2020

Pre-assign / CCU / FTE



Insured Vehicle No. : SMC 546Y

Name of Insured : Marcella Sulindro

Insured Tel No. : HP:

Excess Sec II :S$ D.O.A : 10/09/2020

Is driver the owner? (YES / NO)

Claim No. :

Policy No. :

Make / Model :

Place of Accident :

Nature of Accident :

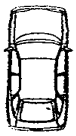
If **NO**, Driver Name / Age :

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

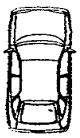
OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

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

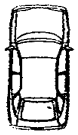
SKF 5104P → → →



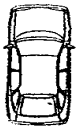
INSRS:
WSP: PREMIER
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time	
	SKF 5104P : X ; SMC 546Y : X
21/09/2020	- OINR *** SENT OUT FIRST NON-REPORTING LETTER

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$ 3,300.00 (3 days) Reduction: 32 % Email Call

FINAL SETTLEMENT Date/Time: 05.05.21 Confirm with SHAFAWATI Email Cal

Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : NIL		If NO or B 28, Ass. Lia :
Repair Cost: w/GST	S$ 3,531.00	OI REVERSED INTO	MAIN ROAD HIT TP
Loss of Rental (LOR): w/GST	S$ 428.00 (4 days) X $100		
Loss of Use (LOU):	S$ - ($ x days)		
Loss of Income (LOI):	S$ - ($ x days)		
LOR only ☑ LOU only LOR + LOU LOR + LO [**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: $320
Total:	**S$** 3,961.00	**Global Sum S$:** 3,960.00	

FINAL PAYMENT Date/Time: 05.05.21 Confirm with: SHAFAWATI Email Cal

Payee 1:	S$ 3,960.00	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:	