15/5/2010

INS. CASE OWNER: | CC3/III18007427/Nes3q2-1 | LKK: IDAC:

ASSIGNMENT

Surveyor: ______ DOI: ______ Date / Time : ______

Registered in Merimen: ______

Pre-assign / CCU / FTE

Insured Vehicle No. : SH 6314M | Claim No. :

Name of Insured : | Policy No. :

Insured Tel No. : HP: | Make / Model :

Excess Sec II :S$ D.O.A : 19/04/2018 | 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 6794S → ______ → ______ → ______

INSRS:	INSRS:	INSRS:	INSRS:
WSP: PREMIER	WSP:	WSP:	WSP:
Tel :	Tel :	Tel :	Tel :
Liability :	Liability :	Liability :	Liability :
RMKS:	RMKS:	RMKS:	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:

FINALIZATION Date/Time: Confirm with: Confirm by: NAZ

Repair Cost: L/S S$ 1,250.00 (3 days) Reduction: 57 % Email ☐ Call ☐

FINAL SETTLEMENT Date/Time: 06.04.21 Confirm with WEE DEK Email ☐ Call ☐

Final Liability: 100	% 50	(Agreed / Assessed) BOLA S/N No. : NIL	If NO or B 28, Ass. Lia :
Repair Cost w/GST : $1,337.50	S$ 668.75		
Loss of Rental (LOR) $494.73	S$ 247.37	(4.5 days) X $109.94	
Loss of Use (LOU): -	S$ -	($ x days)	
Loss of Income (LOI) $180.00	S$ 90.00	($ 40 x 4.5 days)	
LOR only ☐	LOU only ☐	LOR + LOU ☐ LOR + LOI ☑ **[Tick only one]**	
GIA/LTA Search -	S$ -		
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: $350 - $250 = $100
Total: $2,012.23	**S$** 1,006.12	**Global Sum S$:** $1,000.00	

FINAL PAYMENT Date/Time: 06.04.21 Confirm with: WEE DEK Email ☐ Call ☐

Payee 1:	S$ 1,000.00	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:	