15/5/2010

INS. CASE OWNER:

~~CC4/AIG21002466/Nba3~~

LKK:

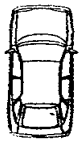
IDAC:

ASSIGNMENT CC4/AIG21002466/Npa3

Surveyor: NAZ DOI: 23/02/2021 Date / Time : 22/02/2021

Registered in Merimen: 22/02/2021

Pre-assign / CCU / FTE



Insured Vehicle No. : SJQ 5859Z Claim No. :

Name of Insured : Policy No. :

Insured Tel No. : HP: Make / Model :

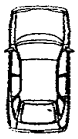
Excess Sec II :S$ D.O.A : 22/02/2021 08:40 Place of Accident :

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

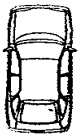
If **NO**, Driver Name / Age : OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

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

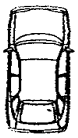
SHB 8938L → → →



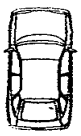
INSRS:
WSP: PREMIER
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time		
	SHB 8938L - CC4/AIG12017801/H1st2q2 ; 06/09/2012	**STAGE** **DATE / PIC**
	CC4/AIG20010113/T1ra3q2 ; 16/12/2020	Non-Reporting ltr (1st):
	SJQ 5859Z - CC3/AIG15002600/H1he3q2 ; 09.02.2015	Non-Reporting ltr (2nd):
		Non-Reporting ltr (Final):
		Notification ltr (if non-pickup):
13/11/2021	Pls refer to VIEWS for details.	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:
Repair Cost: L/sum	S$ 2,500.00 (6 days)	Reduction: 75 %	Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time: 13/11/2021	Confirm with Shafawati	Email ☑ Call ☐
Final Liability:	% 100 (Agreed / Assessed)	BOLA S/N No. : 27	If NO or B 28, Ass. Lia :
Repair Cost: w/GST	S$ 2,675.00		
Loss of Rental (LOR):	S$ 502.08 (8 days)	x S$62.76	
Loss of Use (LOU):	S$ ($ x days)		
Loss of Income (LOI):	S$ 400.00 ($ 50 x 8 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: $320.00
Total:	**S$** 3,579.08	**Global Sum S$:** 3,500.00	

FINAL PAYMENT	Date/Time:	Confirm with:	Email ☑ Call ☐	
Payee 1:	S$ 3,500.00	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:		