15/5/2010

INS. CASE OWNER: CC3/CTI21003565/Ges3

LKK:

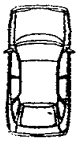
IDAC:

ASSIGNMENT

Surveyor: XGQ DOI: 19/03/2021 Date / Time : 18/03/2021

Registered in Merimen: —

Pre-assign / CCU / FTE



Insured Vehicle No. : SKC 3086L Claim No. :

Name of Insured : TAN NGERNG YU Policy No. :

Insured Tel No. : HP: Make / Model :

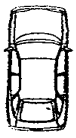
Excess Sec II :S$ D.O.A : 18/03/2021 Place of Accident :

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

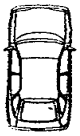
If **NO**, Driver Name / Age : OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

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

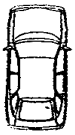
SHD 1076J → → →



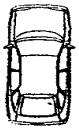
INSRS:
WSP: PREMIER
Tel : AUTOMOTIVE
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time			
	SHD 1076J : CC3/CTI20007791/T1gs3q2 ; DOA : 28/07/2020	**STAGE**	**DATE / PIC**
	SKC 3086L : X	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:	
PRELIMINARY ADVICE	Date/Time: Sent By:	Post-Repair Photos:	
		Others:	

FINALIZATION	Date/Time:		Confirm with:	Confirm by: XGQ	
Repair Cost: L/S	S$ 1,600.00	(5 days)	Reduction: 75 %	Email ☐ Call ☐	
FINAL SETTLEMENT	Date/Time: 27.04.21		Confirm with WEE DEK	Email ☐ Cal ☐	
Final Liability:	% 100	(Agreed / Assessed)	BOLA S/N No. : 15	If NO or B 28, Ass. Lia :	
Repair Cost: w/GST	S$ 1,712.00		OI CHANGED LANE HIT TP		
Loss of Rental (LOR):	S$ 376.56	(6 days)	X $62.76		
Loss of Use (LOU):	S$ -	($ 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: $400	
Total:	**S$** 2,090.56	**Global Sum S$:**			
FINAL PAYMENT	Date/Time: 27.04.21		Confirm with: WEE DEK	Email ☐ Cal ☐	
Payee 1:	S$ 2,090.56	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:			