15/5/2010

INS. CASE OWNER:

CC4/AIG21005120/Npa3

LKK:

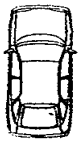
IDAC:

ASSIGNMENT

Surveyor: NAZ DOI: 26/04/2021 Date / Time : 26/04/2021

Registered in Merimen: 26/04/2021

Pre-assign / CCU / FTE



Insured Vehicle No. : SKC 754L Claim No. :

Name of Insured : Policy No. :

Insured Tel No. : HP: Make / Model :

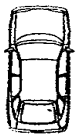
Excess Sec II :S$ D.O.A : 22.04.2021 @23:58 Place of Accident :

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

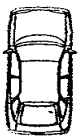
If **NO**, Driver Name / Age : OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

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

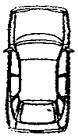
SHD 1485L →



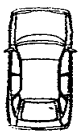
INSRS:
WSP: PREMIER
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time		
	SHD 1485L - CC3/CTI17023050/K1ea3q2 ; 02/12/2017	**STAGE** **DATE / PIC**
	CC3/EQI17024212/R1ea3s2 ; 14/12/2017	Non-Reporting ltr (1st):
	SKC 754L - CC4/AIG21003400/Aps3 ; 13.03.2021	Non-Reporting ltr (2nd):
		Non-Reporting ltr (Final):
		Notification ltr (if non-pickup):
		Call OI:
		After call ltr to OI:
	*OI SETTLED TP CLAIM & LKK FEE	**Documentation Check List: Handler Typist**
		Notification ltr (if non-pickup)
	*PLS REFER VIEWS MEMO FOR DETAILS	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:
Repair Cost: P/P	S$ 790.00 (2 days) Reduction: 39 %		Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time: 02/05/2023 Confirm with Wennis		Email ☑ Call ☐
Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : NIL		If NO or B 28, Ass. Lia :
Repair Cost: 7%GST	S$ 845.30		
Loss of Rental (LOR):	S$ 124.82 (2 days) X $62.41		
Loss of Use (LOU):	S$ ($ x days)		
Loss of Income (LOI):	S$ 100.00 ($ 50 x 2 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: $320.00
Total:	**S$** 1,072.12	**Global Sum S$:** 1,070.00	
FINAL PAYMENT	Date/Time:	Confirm with:	Email ☑ Call ☐

Payee 1:	S$ 1,070.00	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:	