15/5/2010

INS. CASE OWNER: CC3/CTI21005618/T1ra3

LKK:

IDAC:

ASSIGNMENT

Surveyor: TAUFIKH

DOI: 07/05/2021

Date / Time : 07/05/2021

Registered in Merimen:

Pre-assign / CCU / FTE

Insured Vehicle No. : XE 6155L		Claim No. :	
Name of Insured :		Policy No. :	
Insured Tel No. :	HP:	Make / Model :	
Excess Sec II :S$	D.O.A : 07/05/2021 11:15	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 6641A → ____ → ____ → ____

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

Date/ Time		
	SHC 6641A - X XE 6155L - X	

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$ 2,500.00 (4 days) Reduction: 66 % Email ☐ Call ☐

FINAL SETTLEMENT Date/Time: 23.05.22 Confirm with WENNIS Email ☐ Call ☐

Final Liability: 100	% 50 (Agreed / Assessed) BOLA S/N No. : NIL		If NO or B 28, Ass. Lia :
Repair Cost w/GST: $2,675	S$ 1,337.50	BOTH PARTY TURNING	
Loss of Rental (LOR) $237.16	S$ 118.58	(3.5 days) X $67.76	
Loss of Use (LOU): -	S$ -	($ x days)	
Loss of Income (LOI): -	S$ -	($ x days)	
LOR only ☑	LOU only ☐ LOR + LOU ☐ LOR + LOI ☐	**[Tick only one]**	
GIA/LTA Search $2.00	S$ 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: $2,914.16	**S$** 1,458.08	**Global Sum S$:** 1,450.00	

FINAL PAYMENT Date/Time: 23.05.22 Confirm with: WENNIS Email ☐ Call ☐

Payee 1:	S$ 1,450.00	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:	