15/5/2010

INS. CASE OWNER: CC4/AIG21005892/Gpa3

LKK:

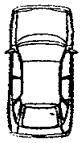
IDAC:

ASSIGNMENT

Surveyor: XGQ DOI: 17/05/2021 Date / Time : 17/05/2021

Registered in Merimen: 17/05/2021

Pre-assign / CCU / FTE



Insured Vehicle No. : SMX 7687S Claim No. :

Name of Insured : LAI YUN KONG Policy No. :

Insured Tel No. : HP: Make / Model :

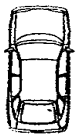
Excess Sec II :S$ D.O.A : 13/05/2021 19:15 Place of Accident : GEYLANG RIGHT TURN TO PAYA LEBAR JUNCTION

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

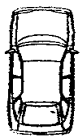
If **NO**, Driver Name / Age : OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

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

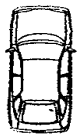
SHC 6495E → → →



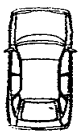
INSRS:
WSP: PREMIER
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time			
	SHC 6495E - CC3/III18004514/K1ea3XX ; 04/03/2018 CC4/III16010636/R1wg3q2 ; 07/06/2016 CS/FCI19006815/T1sd3n2 ; 13/04/2019 NA/INC13017960/e1 ; 25/09/2013 NA1/LPC08015909/e1 ; 26/05/2008 NS/INC16023338/H1qbm2 ; 03/12/2016	**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:	
	SMX 7687S - X	**Documentation Check List:**	**Handler** **Typist**
		Notification ltr (if non-pickup)	
		After call ltr to OI:	
22/09/2021	Pls refer to VIEWS for details.	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$ 1,050.00 (2 days) Reduction: 77 %		Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time: 22/09/2021	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$ 1,123.50		
Loss of Rental (LOR):	S$ 271.04 (4 days) x S$67.76		
Loss of Use (LOU):	S$ ($ x days)		
Loss of Income (LOI):	S$ 200.00 ($50 x 4 days)		
LOR only ☐ LOU only ☐	LOR + LOU ☐ LOR + LOI ☑	[**Tick only one**]	
GIA/LTA Search	S$ 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: $320.00
Total:	**S$** 1,596.54	**Global Sum S$:** 1,590.00	

FINAL PAYMENT	Date/Time:	Confirm with:	Email ☑ Call ☐
Payee 1:	S$ 1,590.00	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:	