15/5/2010

INS. CASE OWNER: CC3/AIG21008568/Aga3

LKK:

IDAC:

ASSIGNMENT

Surveyor: ADRIAN

DOI: 20/08/2021

Date / Time : 16/08/2021

Registered in Merimen: 16/08/2021

Pre-assign / CCU / FTE

Insured Vehicle No. : SKC 7305D

Claim No. :

Name of Insured :

Policy No. :

Insured Tel No. :

HP:

Make / Model :

Excess Sec II :S$

D.O.A : 15/08/2021 14:40

Place of Accident : ALONG CTE BEFORE ANG MO KIO AVE 1 EXIT ON LANE 1

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

SKF 9305A → SKC 7305D → SLZ 7202J →

INSRS: WSP: Tel : Liability : RMKS:	INSRS: WSP: Tel : Liability : RMKS: OI	INSRS: WSP: PREMIUM Tel : Liability : RMKS: TP	INSRS: WSP: Tel : Liability : RMKS:

Date/ Time		
	SLZ 7202J - X SKC 7305D -X	**STAGE** **DATE / PIC**
		Non-Reporting ltr (1st):
		Non-Reporting ltr (2nd):
		Non-Reporting ltr (Final):
	TPV: AUDI Q5 - 1984cc	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:
Repair Cost: P/P	S$ $6,660.00 (3 days)	Reduction: $7,262.00 % 52	Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time: 28/12/2021	Confirm with NADIA	Email ☑ Call ☐
Final Liability:	% 100	(Agreed / Assessed) BOLA S/N No. : 28	If NO or B 28, Ass. Lia : 0%
Repair Cost:	S$ 7,126.20	W/GST	
Loss of Rental (LOR):	S$	(days)	C.C (OI 2ND)
Loss of Use (LOU):	S$ 300.00	($ 100 x 3 days)	
Loss of Income (LOI):	S$	($ x 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: $320.00
Total:	**S$** 7,428.20	**Global Sum S$:**	
FINAL PAYMENT	Date/Time:	Confirm with:	Email ☑ Call ☐
Payee 1:	S$ 7,428.20	Name 1: PREMIUM AUTOMOBILES PTE LTD	
Payee 2: (Strike if N.A.)	S$	Name 2:	
Payee 3: (Strike if N.A.)	S$	Name 3:	