15/5/2010

INS. CASE OWNER: CC4/LPC21009043/Gea3

LKK:

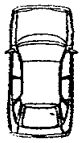
IDAC:

## ASSIGNMENT

Surveyor: XGQ DOI: 27/08/2021 Date / Time : 27/08/2021

Registered in Merimen: ——

**Pre-assign / CCU / FTE**



Insured Vehicle No. : YN 7214J Claim No. : 20/21/21/VC00/024888

Name of Insured : TRANS FLORAND PTE LTD Policy No. : Z/20/VC00/109438

Insured Tel No. : HP: Make / Model :

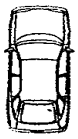
**Excess Sec II :S$** D.O.A : 24/08/2021 15:20 Place of Accident : WOODLANDS AVE 12 TOWARDS WOODLANDS

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

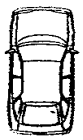
If **NO**, Driver Name / Age : OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

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

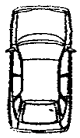
SHD 1352L → → →



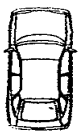
INSRS:
WSP: PREMIER
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:

| Date/ Time | | STAGE | DATE / PIC |
|---|---|---|---|
| | SHD 1352L - CS/MSG17014419/K1qbe2 ; 23.07.2017 | Non-Reporting ltr (1st): | |
| | YN 7214J - CC4/AIG18017195/ea3XX ; 07.07.2018 | 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$ 10,200.00 ( 7 days) | Reduction: 41 % | Email ☐ Call ☐ |
| **FINAL SETTLEMENT** | Date/Time: 04.07.22 | Confirm with WEE DEK | Email ☐ Call ☐ |
| Final Liability: | % 100 (Agreed / Assessed) | BOLA S/N No. : 15 | If NO or B 28, Ass. Lia : |
| Repair Cost: w/GST | S$ 10,914.00 | | OID CHANGED LANE AND COLLIDED TP |
| Loss of Rental (LOR): | S$ 331.10 ( 7 days) | x $47.30 | |
| Loss of Use (LOU): | S$ - ($ x days) | | |
| Loss of Income (LOI): | S$ - ($ x days) | | |
| LOR only ☑ LOU only ☐ | LOR + LOU ☐ | LOR + LOI ☐ [**Tick only one**] | |
| GIA/LTA Search | 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: $400 |
| **Total:** | **S$** 11,247.10 | **Global Sum S$:** 11,240.00 | |

| | | | |
|---|---|---|---|
| **FINAL PAYMENT** | Date/Time: 04.07.22 | Confirm with: WEE DEK | Email ☐ Call ☐ |
| Payee 1: | S$ 11,240.00 | 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: | |