15/5/2010

INS. CASE OWNER: CC3/CTI21009472/Vgs3

LKK:

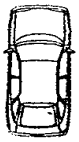
IDAC:

ASSIGNMENT

Surveyor: Thevan DOI: 09/09/2021 Date / Time : 08/09/2021

Registered in Merimen: —

Pre-assign / CCU / FTE



Insured Vehicle No. : YN 5722Y Claim No. :

Name of Insured : WANCO ELECTRIC PTE LTD Policy No. :

Insured Tel No. : HP: Make / Model :

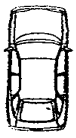
Excess Sec II :S$ D.O.A : 03/09/2021 Place of Accident : 34 Bayshore Rd CARPARK

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

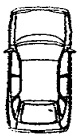
If **NO**, Driver Name / Age : OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

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

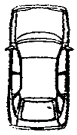
SLN 6160R → → →



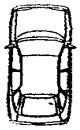
INSRS:
WSP: PREMIER
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time			
	SLN 6160R : CS/MSG19011748/Kvd3n2 ; DOA : 24/06/2019	**STAGE**	**DATE / PIC**
	YN 5722Y : X	Non-Reporting ltr (1st):	
		Non-Reporting ltr (2nd):	
		Non-Reporting ltr (Final):	
	NISSAN TEANA (1997cc)	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:
Repair Cost: L/S	S$ $1,600.00 (3 days)	Reduction: $1,797.00 % 53	Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time: 20/01/2022	Confirm with WEE DEK	Email ☑ Cal ☐
Final Liability:	% 100 (Agreed / Assessed)	BOLA S/N No. : 23	If NO or B 28, Ass. Lia :
Repair Cost:	S$ 1,712.00	W/GST	
Loss of Rental (LOR):	S$ 770.40 (6 days)	x $128.40 W/GST	
Loss of Use (LOU):	S$ ($ x days)		
Loss of Income (LOI):	S$ ($ x days)		
LOR only ☑ LOU only ☐	LOR + LOU ☐	LOR + LO ☐ [**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: $400.00
Total:	**S$** 2,484.40	**Global Sum S$:** 2,450.00	

FINAL PAYMENT	Date/Time:	Confirm with:	Email ☑ Cal ☐	
Payee 1:	S$ 2,450.00	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:		