15/5/2010

INS. CASE OWNER: CC4/AIG21009847/Vga3

LKK:

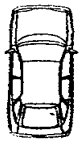
IDAC:

ASSIGNMENT

Surveyor: THEVAN DOI: 21/09/2021 Date / Time : 21/09/2021

Registered in Merimen: 21/09/2021

Pre-assign / CCU / FTE



Insured Vehicle No. : SFF 95Z Claim No. :

Name of Insured : JOANNA ONG SOO MUN Policy No. : 1700043325

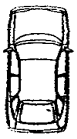
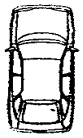
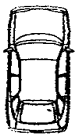
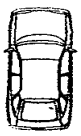
Insured Tel No. : HP: Make / Model : Mercedes Cla250

Excess Sec II :S$ D.O.A : 20/09/2021 09:15 Place of Accident : ALONG DUNEARN ROAD TOWARDS NEWTON CIRCUS (NEAR CALTEX STATION)

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 2522L →	SCP 2020J →	SFF 95Z →	SHC 6202J
			
INSRS:	INSRS:	INSRS:	INSRS:
WSP:	WSP:	WSP:	WSP: PREMIER
Tel :	Tel :	Tel :	Tel :
Liability :	Liability :	Liability :	Liability :
RMKS:	RMKS:	RMKS: OI	RMKS: TP

Date/ Time		STAGE	DATE / PIC
	SHC 6202J - CC3/III19003069/K1ea3q2; 18/02/2019	Non-Reporting ltr (1st):	
	CC3/QBE19016029/K1ha3q2; 09/09/2019	Non-Reporting ltr (2nd):	
	CC4/AXA13004852/M1ef3y; 11/03/2013	Non-Reporting ltr (Final):	
	CC6/III16002002/M1hb3q2; 10/01/2016	Notification ltr (if non-pickup):	
	NS/INC16020428/K1qh3m2; 20/10/2016	Call OI:	
	SFF 95Z - X	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$ $750.00 (2 days) Reduction: $1,913.40 % 72 Email ☐ Call ☐

FINAL SETTLEMENT Date/Time: 26/01/2022 Confirm with SHAFAWATI Email ☑ Call ☐

Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : 27	If NO or B 28, Ass. Lia :
Repair Cost:	S$ 802.50 W/GST	
Loss of Rental (LOR):	S$ 202.23 (3 days) x $67.41	
Loss of Use (LOU):	S$ ($ x days)	
Loss of Income (LOI):	S$ 120.00 ($ 40 x 3 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: $320.00
Total:	**S$** 1,126.73 **Global Sum S$:** 1,120.00	

FINAL PAYMENT Date/Time: Confirm with: Email ☑ Call ☐

Payee 1:	S$ 1,120.00	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:	