15/5/2010

INS. CASE OWNER: CC4/AIG21010607/Vpa3

LKK:

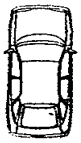
IDAC:

ASSIGNMENT

Surveyor: Thevan DOI: 19/10/2021 Date / Time : 14/10/2021

Registered in Merimen: 14/10/2021

Pre-assign / CCU / FTE



Insured Vehicle No. : SMZ 8788S Claim No. :

Name of Insured : Policy No. :

Insured Tel No. : HP: Make / Model :

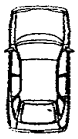
Excess Sec II :S$ D.O.A : 14/10/2021 08:00 Place of Accident :

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

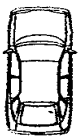
If **NO**, Driver Name / Age : OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

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

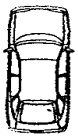
SHC 6355B → → →



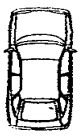
INSRS:
WSP: PREMIER
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time		STAGE	DATE / PIC
	SHC 6355B - CC3/CTI16008715/H1hg3n2 ; 09/05/2016	Non-Reporting ltr (1st):	
	CC6/III16007342/Uwg3s2 ; 10/04/2016	Non-Reporting ltr (2nd):	
	CS/FCI10016507/Kbr1 ; 04/05/2010	Non-Reporting ltr (Final):	
	CS/III08027588/Uch ; 29/05/2008	Notification ltr (if non-pickup):	
	NA/CTI16008579/h4 ; 09/05/2016	Call OI:	
	NA/INC12009870/k ; 16/05/2012	After call ltr to OI:	
	~~NA1/AIG08008693/s1 ; 10/03/2008~~	**Documentation Check List:**	**Handler** / **Typist**
	~~NA1/INC08012606/e1 ; 18/04/2008~~	Notification ltr (if non-pickup)	
	~~NA1/INC08016587/e1; 29/05/2008~~	After call ltr to OI:	
	SMZ 8788S - X	Authorisation To Act:	
		Release Voucher:	
25/01/2022	Pls refer to VIEWS for details.	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: P/P S$ 886.00 (2 days) Reduction: 68 % Email ☐ Call ☐

FINAL SETTLEMENT Date/Time:25/01/2021 Confirm with Shafawati Email ☑ Call ☐

Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : NIL	If NO or B 28, Ass. Lia :
Repair Cost: w/GST	S$ 948.02	
Loss of Rental (LOR):	S$ 168.53 (2.5 days) x S$67.41	
Loss of Use (LOU):	S$ ($ x days)	
Loss of Income (LOI):	S$ 125.00 ($50 x 2.5 days)	
LOR only ☐ LOU only ☐ LOR + LOU ☐ LOR + LOI ☑ [**Tick only one**]		
GIA/LTA Search	S$ 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: $320.00
Total:	**S$** 1,243.55 **Global Sum S$:**1,200.00	

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

Payee 1:	S$ 1,200.00	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:	