15/5/2010

INS. CASE OWNER:

CC4/AIG21011105/Vea3

LKK:

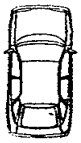
IDAC:

ASSIGNMENT

Surveyor: THEVAN DOI: 29/10/2021 Date / Time : 29/10/2021

Registered in Merimen: 30/10/2021

Pre-assign / CCU / FTE



Insured Vehicle No. : SFH 6522H Claim No. : 1227735442SG

Name of Insured : Policy No. : 2070058642

Insured Tel No. : HP: Make / Model :

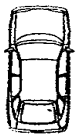
Excess Sec II :S$ D.O.A : 29.10.2021 10:55 Place of Accident :

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

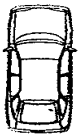
If **NO**, Driver Name / Age : OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

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

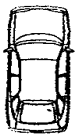
SHB 8811T → → →



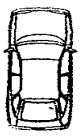
INSRS:
WSP: PREMIER
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time			
	SHB 8811T - CC4/AXA12013622/H1hc3k2 ; 08/07/2012	**STAGE**	**DATE / PIC**
	CS/FCI12003164/Ky1s2 ; 11/02/2012	Non-Reporting ltr (1st):	
	NA/INC14003038/m2 ; 16/02/2014	Non-Reporting ltr (2nd):	
	SFH 6522H - X	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: TTK
Repair Cost: P/P	S$ 3,156.88 (4 days)	Reduction: 53 %	Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time: 22.02.22	Confirm with WEE DEK	Email ☐ Call ☐
Final Liability:	% 100 (Agreed / Assessed)	BOLA S/N No. : 27	If NO or B 28, Ass. Lia :
Repair Cost: w/GST	S$ 3,377.86	OID REAR ENDED TP	
Loss of Rental (LOR):	S$ 291.04 (4 days)	x $72.76	
Loss of Use (LOU):	S$ - ($ 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: $320
Total:	**S$** 3,670.90	**Global Sum S$:** 3,670.00	

FINAL PAYMENT	Date/Time: 22.02.22	Confirm with: WEE DEK	Email ☐ Call ☐	
Payee 1:	S$ 3,670.00	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:		