

ASSIGNMENTSurveyor: ThevanDOI: 29/11/2021Date / Time : 29/11/2021Registered in Merimen: 29/11/2021**Pre-assign / CCU / FTE**Insured Vehicle No. : SKR 132C

Claim No. : _____

Name of Insured : Ow Wai Leong Jason

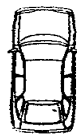
Policy No. : _____

Insured Tel No. : _____ HP: _____

Make / Model : _____

Excess Sec II :S\$ _____ D.O.A : 28/11/2021

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** / NODriver Tel No. : _____ (V/L: **YES** / NO)Insured Liability : _____ % **Final ? Yes / No****SHD 1176D**INSRS:
WSP: **PREMIER**
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time		
	SHD 1176D : CC3/AXA13014093/M1jm3q2 ; DOA : 02/08/2013	STAGE DATE / PIC
	SKR 132C : X	Non-Reporting ltr (1st):
		Non-Reporting ltr (2nd):
		Non-Reporting ltr (Final):
		Notification ltr (if non-pickup):
		Call OI:
20/01/2022	Pls refer to VIEWS for details.	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:
Repair Cost: L/sum	S\$ 6,150.00 (5 days) Reduction: 55 %	Confirm by:
		Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time: 20/01/2022	Confirm with Boon Kai
Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : 28	Email ☒ Call ☐
Repair Cost: w/GST	S\$ 6,580.50	If NO or B 28, Ass. Lia : 100
Loss of Rental (LOR):	S\$ 337.05 (5 days) S\$67.41	
Loss of Use (LOU):	S\$ (\$ x days)	
Loss of Income (LOI):	S\$ 250.00 (\$ 50 x 5 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: \$320.00
Total:	S\$ 7,169.55	Global Sum S\$: 7,100.00
FINAL PAYMENT	Date/Time:	Confirm with:
		Email ☒ Call ☐
Payee 1:	S\$ 7,100.00	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: