		LKK:
INS. CASE OWNER:	**CC3/AIG22009926/Apa3**	IDAC:

ASSIGNMENT

Surveyor: **Adrian**   DOI: **06/10/2022**   Date / Time : **07/10/2022**

Registered in Merimen: **07/10/2022**

Pre-assign / CCU / FTE

Insured Vehicle No. : **SMY 9046Z**   Claim No. :

Name of Insured :   Policy No. :

Insured Tel No. :   HP: Make / Model :

Excess Sec II :S$ D.O.A : **05/10/2022 15:57**   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**

SMD 6446H →

INSRS: INSRS: INSRS: INSRS:
WSP: **PREMIUM**   WSP: WSP: WSP:
Tel :   Tel :   Tel :   Tel :
Liability :   Liability :   Liability :   Liability :
RMKS: RMKS: RMKS: RMKS:

Date/ Time	SMD 6446H - X	SMY 9046Z - X	STAGE	DATE / PIC
			Non-Reporting ltr (1st):	
			Non-Reporting ltr (2nd):	
			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:		
Post-Repair Photos:		
Others:		

PRELIMINARY ADVICE Date/Time: Sent By:

FINALIZATION Date/Time: Confirm with: Confirm by:

Repair Cost: **P/P** S$ **3,286.80** (**3** days) Reduction: **75** %   Email ☐ Call ☐

FINAL SETTLEMENT Date/Time **22/02/2023** Confirm with **Nadia**   Email ✓ Call ☐

Final Liability: % **100** (Agreed / Assessed) BOLA S/N No. : **23**   If NO or B 28, Ass. Lia :

Repair Cost: **7% GST** S$ **3,516.88**

Loss of Rental (LOR): S$ **300.00** (**3** days) **X $100**

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: **$320.00**

Total: S$ **3,818.88** **Global Sum S$:**

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

Payee 1:	S$ **3,818.88**	Name 1: **Premium Automobiles Pte Ltd**
Payee 2: (Strike if N.A.)	S$	Name 2:
Payee 3: (Strike if N.A.)	S$	Name 3: