

INS. CASE OWNER: NG Stacey
6568804351

CC4/ASM19015396/Ega3

LKK:
IDAC: 134570

ASSIGNMENT

Surveyor: STEVE

DOI: 30/08/2019

Date / Time : 30/08/2019

Registered in Merimen: _____

Pre-assign / CCU / FTE



Insured Vehicle No. : SLA 868R

Claim No. : S9M01YSD

Name of Insured : ONG SOON KEE

Policy No. : GA314272

Insured Tel No. : HP: +65-88188895

Make / Model : HONDA VEZEL

Excess Sec II : S\$ D.O.A : 28/08/2019 14:50

Place of Accident : ALONG 16 COLLEGE RD (BLK 5 SGH)

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

SLG 2240G

INSRS:
WSP: LCR
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time	SLG 2240G - X	SLA 868R - 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:	Confirm by: STEVE
Repair Cost: L/S	S\$ 3450.00	(6 days)	Reduction: 3340.50	% 49
FINAL SETTLEMENT		Date/Time: 08/04/2020	Confirm with SIM	Email ☒ Call ☐
Final Liability:	% 100	(Agreed / Assessed)	BOLA S/N No. : NIL	If NO or B 28, Ass. Lia :
Repair Cost: (W/GST)	S\$ 3691.50			OI HIT ONTO STATIONARY TPV WHEN
Loss of Rental (LOR):	S\$ (days)			TURNING RIGHT
Loss of Use (LOU):	S\$ 400.00 (\$ 50 x 8 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: \$350.00
Total:	S\$ 4093.50	Global Sum S\$: 4000.00		
FINAL PAYMENT		Date/Time:	Confirm with:	Email ☒ Call ☐
Payee 1:	S\$ 4000.00	Name 1:	LION CITY RENTALS PTE LTD	
Payee 2: (Strike if N.A.)	S\$	Name 2:		
Payee 3: (Strike if N.A.)	S\$	Name 3:		