

INS. CASE OWNER:

CC 4 ASM
AIG1901

6497, Ggb3

LKK:

IDAC:

Surveyor:

862

DOI:

ASSIGNMENT

W/Alia

Date / Time:

W/Alia

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

CB 6283P

Claim No.:

Sgmozym / 138065

Name of Insured:

Policy No.:

Insured Tel No.:

HP:

Make / Model:

Excess Sec II :S\$

D.O.A.:

18/Alia

Place of Accident:

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Insured Liability: %

Final ? Yes / No

sup 93415

INSRS:
WSP:
Tel:
Liability:
RMKS:

UP

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

Date/ Time	STAGE	DATE / PIC
sup 93415 - x	Non-Reporting ltr (1st):	
CB 6283P - x	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: L/S S\$ 7200.00 (8 days) Reduction: 2065.21 % 22	Email ☐ Call ☐	
FINAL SETTLEMENT Date/Time: 22/07/2020 Confirm with SIM	Email ☒ Call ☐	
Final Liability: % 100 (Agreed / Assessed) BOLA S/N No. : 27	If NO or B 28, Ass. Lia :	
Repair Cost: W/GST S\$ 7704.00		
Loss of Rental (LOR): S\$ (days)		
Loss of Use (LOU): S\$ 500.00 (\$ 50 x 10 days)		
Loss of Income (LOI): S\$ (\$ x days)		
LOR only ☐ LOU only ☒ LOR + LOU ☐ LOR + LO ☐ [Tick only one]		
GIA/LTA Search S\$ 2.00		
Medical: S\$		
Disbursement: S\$ 45.00 (e.g. Tow/ Independent)		
Legal Cost S\$		
Total: S\$ 8251.00 Global Sum S\$: 8250.00		
FINAL PAYMENT Date/Time:	Confirm with:	Email ☒ Call ☐
Payee 1: S\$ 8250.00	Name 1:	
Payee 2: (Strike if N.A.) S\$	Name 2:	
Payee 3: (Strike if N.A.) S\$	Name 3:	

LION CITY RENTALS PTE LTD

ASS. REQ. BY:

REF: ASM (A4)

ASSIGNMENT

From:

Date

20.9.2019

Estimated Cost:

OD / TP / WS / TP RES / OD RES / EVA / INV / MV

To Inspect Vehicle No:

SLP 9741J

at Workshop m/s

Lion City Rental

of

60 Jalan Lom Hwat # 04-35/36

Insured:

Policy No.

Claims No.

Sum Insured:

Excess:

(Client's Record)

Make of Veh:

(Policy Condition)

Remark: The veh had commenced its
repair at the time of inspection.

N/S	O/S

Bal. or Market Value:

\$63k

IDAC Accident Rpt:

Consistent? : Yes or No

GIA / PR Seen:

Consistent? : Yes or No

Est. Repairs:

8

days

Res.: Yes or No

Lum Sum:

%

3 Val.: Yes or No

CA / REV / REP. / 24 HRS

wp''

Vehicle: IN / OUT

Date:

Person Contacted:

Veh No:

SLP 9741J

Yr Regn:

23 Jun 2017

Type: M/Car / M/Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make:

Honda 3

C.C.

1496

Colour

Blue

A/C:

Insured / Std / NI / NA

Sp. Reading

79379

T/Radio: Insured / Std / NI / NA

Eng/No:

C/No:

JM6BN 2A8H 0158661

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

Modi: Nil / S/Rim / STD A/Rim or

Tyre Size:

F:

205/60 R16

R:

11

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
TOYO / YOKO or

Front

Rear

R/Bal.

C

mm

R/Bal.

6

mm

L/Bal.

b

mm

L/Bal.

6

mm

D.O.A.

D.O.I.

20-09-19

Survey held at

w/s

5:30pm

Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or

The U/C / Chassis frame / Body Structure affected due to collision.

Date / Time

Action / Instruction

\$9007.8

Date/Time, File Pass to?

☐

Preli. Report

1)

☐

Final Report

Date/Time, File Return to?

2)

Days Of Repair:

Resurvey No. of Trip:

Add Fee:

☐

Site Insp (\$

☐

Interview (\$

☐

Tech. Invs (\$

☐

Week end (\$

Survey Fee:

Transportation:

S + RS, SI

Photos

Others

TOTAL

Rep. Form:

Lump Sum / L.B.C.