15/5/2010

INS. CASE OWNER: NORSIAH | CC4/AIG19019468/Eda3 | LKK: IDAC:

ASSIGNMENT

Surveyor: STEVE DOI: 04/11/2019 Date / Time : 04.11.19

Registered in Merimen: 04.11.19

Pre-assign / CCU / FTE

Insured Vehicle No. : SGV 1338X Claim No. :

Name of Insured : PAUL JOSEPH HAAKENSON Policy No. : 2100309607

Insured Tel No. : HP: Make / Model : TOYOTA RUSH-1.5 (A)

Excess Sec II :S$ D.O.A : 28.10.2019 Place of Accident : 1 ROSEWOOD DRIVE S(737934)

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

If **NO**, Driver Name / Age : JANG TZUNG-MEI OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Driver Tel No. : +65-90682804 (V/L: YES / NO) Insured Liability : % **Final ? Yes / No**

SLE 7638X → → →

INSRS:
WSP: LCRF PTE LTD
Tel :
Liability :
RMKS:

INSRS:
WSP:
Tel :
Liability :
RMKS:

INSRS:
WSP:
Tel :
Liability :
RMKS:

INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time	
	SLE 7638X - CC3/LCR17006651/H1yg3q2; DOA:1.4.17
	SGV 1338X - CS/LIP10021712/Kvs2; DOA: 11.6.10

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: S$ 2,250.00 (4 days) Reduction: 48 % Email ☐ Call ☐

FINAL SETTLEMENT Date/Time: 17/04/2020 Confirm with Siak Tong Sim Email ✓ Call ☐

Final Liability: % 100 (Agreed / Assessed) BOLA S/N No. : 24 If NO or B 28, Ass. Lia :

Repair Cost: (w/GST) S$ 2,407.50

Loss of Rental (LOR): S$ - (days)

Loss of Use (LOU): S$ 300.00 ($ 60 x 5 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$ -

Disbursement: S$ - (e.g. Tow/ Independent)

Legal Cost S$ -

1) Claim status: Normal/[redacted]

2) Report Format: TP

3) Survey fee: $320

Total: S$ 2,709.50 **Global Sum S$:**

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

Payee 1:	S$ 2,709.50	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:	