

15/5/2010

INS. CASE OWNER:

CC 4/AIG19021717, Rebb

LKK:

IDAC:

Surveyor:

Sun Pin.

DOI:

ASSIGNMENT

3/11/19

Date / Time :

7/11/19

Registered in Merimen:

7/11/19

Pre-assign / CCU / FTE



Insured Vehicle No. : SCP 1269R.

Claim No. : _____

Name of Insured : _____

Policy No. : _____

Insured Tel No. : _____ HP: _____

Make / Model : _____

Excess Sec II : \$\$ _____ D.O.A : 2/11/19.

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

SUK 6922C

INSRS:
WSP: WP.
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time	STAGE	DATE / PIC
7/11/19	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: OSP
Repair Cost: L/S \$2,200.00 (4 days) Reduction: 76 %	Email ☐ Call ☐	
FINAL SETTLEMENT Date/Time: 17.08.20 Confirm with SIM	Email ☐ Call ☐	
Final Liability: % 100 (Agreed / Assessed) BOLA S/N No. : 28	If NO or B 28, Ass. Lia : 0%	
Repair Cost: w/GST \$2,354.00 3VEH CC OID 2ND		
Loss of Rental (LOR): \$ - (days)		
Loss of Use (LOU): \$240.00 (\$ 60 x 4 days)		
Loss of Income (LOI): \$ - (\$ x days)		
LOR only ☐ LOU only ☐ LOR + LOU ☐ LOR + LO ☐ [Tick only one]		
GIA/LTA Search \$2.00		
Medical: \$ -	1) Claim status: Normal/ Reject Private Search	
Disbursement: \$ - (e.g. Tow/ Independent)	2) Report Format: TP	
Legal Cost \$ -	3) Survey fee: \$320	
Total: \$2,596.00 Global Sum \$\$:		
FINAL PAYMENT Date/Time: 17.08.20 Confirm with: SIM	Email ☐ Call ☐	
Payee 1: \$2,596.00 Name 1: LION CITY RENTALS PTE LTD		
Payee 2: (Strike if N.A.) \$ \$ Name 2:		
Payee 3: (Strike if N.A.) \$ \$ Name 3:		