

INS. CASE OWNER:

BENNIE

CC 4/AIG190 2208, 2 b67

LEK:

IDAC:

Surveyor:

Snp Pin.

DOI:

ASSIGNMENT

14/11/19

Date / Time:

17/11/19

Registered in Merimen:

18/11/19

Pre-assign / CCU / FTE



Insured Vehicle No.:

SJS 604

Name of Insured:

Ym Jia

Insured Tel No.:

HP:

Excess Sec II :S\$

D.O.A.:

14/11/19

Claim No.:

113330203A SG

Policy No.:

190000000

Make / Model:

Porsche

Place of Accident:

Worthington Rd West

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

SJS 604



INSRS:

WSP:

Tel:

Liability:

RMKS:

Lion City Rentals



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/Time	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:	30/01/2020 - vic
	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:		
FINALIZATION Date/Time: Confirm with:		
Repair Cost: L6	S\$ 3,050.00 (5 days) Reduction: 70 %	Email ☒ Call ☐
FINAL SETTLEMENT Date/Time: 05/08/2020 Confirm with: S.T. SIM		
Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : 27	If NO or B 28, Ass. Lia : COI RORR - ENDED TP
Repair Cost: (w/ght)	S\$ 3,263.50	
Loss of Rental (LOR):	S\$ (days)	
Loss of Use (LOU):	S\$ 360.00 (\$ 60 x 6 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	1) Claim status: Normal/Reject/Private Settle
Medical:	S\$ -	2) Report Format: TP
Disbursement:	S\$ - (e.g. Tow/ Independent)	3) Survey fee: \$320.00
Legal Cost	S\$ -	
Total:	S\$ 3,625.50 Global Sum S\$: 3,600.00	
FINAL PAYMENT Date/Time: Confirm with: Email ☐ Call ☐		
Payee 1:	S\$ 3,600.00 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: -	