15/5/2010

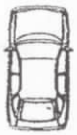
INS. CASE OWNER: Bennie Tan | CC4/AIG20000566/Qea3 | LKK: IDAC:

ASSIGNMENT

Surveyor: OI SUN PIN DOI: 08/01/2020 Date / Time : 08/01/2020

Registered in Merimen: 08/01/2020

Pre-assign / CCU / FTE



Insured Vehicle No. : SJC 2123G Claim No. : 1502498549SG

Name of Insured : PREMIUM AUTOMOBILES PTE LTD Policy No. : 0999994048

Insured Tel No. : HP: Make / Model : AUDI Q5 SPORT-2.0 TFSI QU S TRONIC

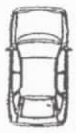
Excess Sec II :S$ D.O.A : 04/01/2020 Place of Accident : VICTORA STREET

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

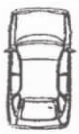
If **NO**, Driver Name / Age : ANGEL LONG CHIN YINH OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Driver Tel No. : +65-96869426 (V/L: YES / NO) Insured Liability : % **Final ? Yes / No**

SLQ 3194Y → → →



INSRS:
WSP: LION CITY RENTALS
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:

INSRS:
WSP:
Tel :
Liability :
RMKS:

INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time	
	SJC 2123G - CC3/AIG20000415/Esd3; DOA: 04.01.2020
	SLQ 3194Y - 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:

FINALIZATION Date/Time: Confirm with: Confirm by: OSP

Repair Cost: L/S S$ 3,800.00 (3 days) Reduction: 27 % Email ☐ Call ☐

FINAL SETTLEMENT Date/Time: 10.11.20 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$ 4,066.00 OID TRAVEL STR ON A LEFT TURNING LANE

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

Loss of Use (LOU): S$ 180.00 ($ 60 x 3 days)

Loss of Income (LOI): S$ - ($ x days)

LOR only ☐ LOU only ☑ LOR + LOU ☐ LOR + LOI ☐ **[Tick only one]**

GIA/LTA Search S$ 7.45

Medical: S$ -

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

Legal Cost S$ -

1) Claim status: Normal ~~Reject/Private Settle~~

2) Report Format: TP

3) Survey fee: $320

Total: **S$ 4,253.45** **Global Sum S$:**

FINAL PAYMENT Date/Time: 10.11.20 Confirm with: SIM Email ☐ Call ☐

Payee 1:	S$ 4,253.45	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:	