INS. CASE OWNER:	CC 4 / AIG 20001206 1 Q es3	IDAC:

ASSIGNMENT

Surveyor: **OSP**   DOI: 20 | 1 | 2020   Date / Time: 20 | 1 | 2020

Registered in Merimen: 20 | 1 | 2020

Pre-assign / CCU / FTE
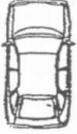
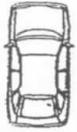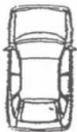|		
Insured Vehicle No. : **SMC 52664**	Claim No. :
Name of Insured :	Policy No. :
Insured Tel No. :	HP:	Make / Model :
Excess Sec II :S$	D.O.A : 18	1	2020	Place of Accident :
Is driver the owner? (YES / NO)	Nature of Accident :
If **NO**, Driver Name / Age :	OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO
Driver Tel No. :	(V/L: YES / NO)	Insured Liability : % **Final ? Yes / No**

SLL 1193 P ⟶ ⟶ ⟶

INSRS:	INSRS:	INSRS:	INSRS:
WSP: **Lion City**	WSP:	WSP:	WSP:
Tel :	Tel :	Tel :	Tel :
Liability :	Liability :	Liability :	Liability :
RMKS:	RMKS:	RMKS:	RMKS:

Date/ Time		STAGE	DATE / PIC
	SLL 1193 P : CC4/AXA/19012174/Klea3g2; DOA: 21/6/17	Non-Reporting ltr (1st):	
	SMC 52664 : 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:	P/P S$ 2,982.00 (4 days) Reduction: 27 %		Email ☐ Call ☐

FINAL SETTLEMENT	Date/Time: 25.08.20	Confirm with SIM	Email ☐ Call ☐
Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. :14		If NO or B 28, Ass. Lia :
Repair Cost:	w/GST S$ 3,190.74	OID MOVE OUT FROM STATIONARY	
Loss of Rental (LOR):	S$ - (days)		
Loss of Use (LOU):	S$ 250.00 ($ 50 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$ -		1) Claim status: Normal/~~Reject/Private Settle~~
Disbursement:	S$ -	(e.g. Tow/ Independent)	2) Report Format: TP
Legal Cost	S$ -		3) Survey fee: $320
Total:	S$ 3,442.74	**Global Sum S$:**	

FINAL PAYMENT	Date/Time: 25.08.20	Confirm with: SIM	Email ☐ Call ☐
Payee 1:	S$ 3,442.74	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:	