15/5/2010

INS. CASE OWNER: CC 4/AIG 2000 1683 / Qes3 | IDAC:

ASSIGNMENT

Surveyor: OSP DOI: 30/1/2020 Date / Time : 30/1/2020

Registered in Merimen: 31/1/2020

Pre-assign / CCU / FTE

Insured Vehicle No. : SDW 818P Claim No. :

Name of Insured : Lim Ai Choo @ Agnes Lim Policy No. :

Insured Tel No. : HP: Make / Model :

Excess Sec II :S$ D.O.A : 27/1/2020 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**

SLE 6123X → → →

INSRS:	INSRS:	INSRS:	INSRS:
WSP: LCR	WSP:	WSP:	WSP:
Tel :	Tel :	Tel :	Tel :
Liability :	Liability :	Liability :	Liability :
RMKS:	RMKS:	RMKS:	RMKS:

Date/ Time	
	SLE 6123X : X , SDW818P : 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$ 6,950.00 (7 days) Reduction: 45 % Email ☐ Call ☐

FINAL SETTLEMENT Date/Time: 08.02.21 Confirm with TRISTAN Email ☐ Call ☐

Final Liability: % 100 (Agreed / Assessed) BOLA S/N No. : 27 If NO or B 28, Ass. Lia :

Repair Cost: w/GST S$ 7,436.50 OI REAR ENDED TP

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

Loss of Use (LOU): S$ 420.00 ($ 60 x 7 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$ 160.50 (e.g. Tow/ ~~Independent~~)

Legal Cost S$ -

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

2) Report Format: TP

3) Survey fee: $320

Total: **S$** 8,019.00 **Global Sum S$:** 8,000.00

FINAL PAYMENT Date/Time: 08.02.21 Confirm with: TRISTAN Email ☐ Call ☐

Payee 1:	S$ 8,000.00	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:	