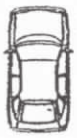
15/5/2010

INS. CASE OWNER: Bernard Ler | CC4/AIG20001908/Qea3 | LKK: | IDAC:

ASSIGNMENT

Surveyor: OI SUN PIN | DOI: 04/02/2020 | Date / Time : 04/02/2020 | Registered in Merimen: 04/02/2020

Pre-assign / CCU / FTE



Insured Vehicle No. : SLZ 6999A | Claim No. : 8216356504SG

Name of Insured : WANG QIANG | Policy No. : 1800040179

Insured Tel No. : 82678007 HP: +65-85866850 | Make / Model : MERCEDES-BENZ BENZ CLA180 COUPE

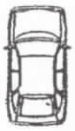
Excess Sec II :S$ | D.O.A : 31/01/2020 | Place of Accident : LEONIE HILL ROAD TURNING INTO RIVER VALLEY ROAD

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

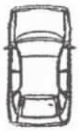
If **NO**, Driver Name / Age : | OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Driver Tel No. : (V/L: YES / NO) | Insured Liability : % **Final ? Yes / No**

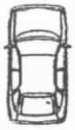
SLM 1174P → _____ → _____ → _____



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



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:

INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time	
	SLM 1174P - CC4/III18005015/Sea3q2; DOA: 14.03.18
	SLZ 6999A - NA/AIG19014920/h4 ; DOA: 23.08.19

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$ 1,200.00 (2 days) Reduction: 61 % Email ☐ Call ☐

FINAL SETTLEMENT Date/Time: 02.11.20 Confirm with SIM Email ☐ Call ☐

Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : 27	If NO or B 28, Ass. Lia :
Repair Cost: w/GST	S$ 1,284.00	OID REAR ENDED TP
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$ 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: $320
Total:	S$ 1,466.00 **Global Sum S$:**	

FINAL PAYMENT Date/Time: 02.11.20 Confirm with: SIM Email ☐ Call ☐

Payee 1:	S$ 1,466.00	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:	