

INS. CASE OWNER:

CC 4 / AIG 2000 2540 / 01/53

IDAC:

ASSIGNMENT

Surveyor:

OSP

DOI:

13/2/2020

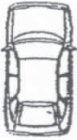
Date / Time :

13/2/2020

Registered in Merimen:

13/2/2020

Pre-assign / CCU / FTE



Insured Vehicle No. : GBF 4359J

Claim No. : _____

Name of Insured : _____

Policy No. : _____

Insured Tel No. : _____ HP: _____

Make / Model : _____

Excess Sec II : S\$ _____

D.O.A : 11/2/2020

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

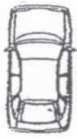
Driver Tel No. :

(V/L: YES / NO)

Insured Liability : _____ %

Final ? Yes / No

SLC 57097



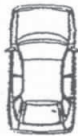
INSRS:

WSP: Lion City

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:

Date/ Time	STAGE	DATE / PIC
SLC 57097 : X ; GIBF4359J : X	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:	Confirm by:
Repair Cost:	L/SUM	S\$ 11,000.00	(14 days) Reduction: 46 %	Email ☐ Call ☐
FINAL SETTLEMENT		Date/Time: 16.12.2020	Confirm with MR 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\$ 11,770.00		
Loss of Rental (LOR):	S\$	(days)		
Loss of Use (LOU):	S\$ 780.00	(\$ 60 x 13 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\$ 90.00	(e.g. Tow/ Independent)		1) Claim status: Normal/ Project/ Private Sett
Legal Cost	S\$			2) Report Format: TP
Total:	S\$ 12,642.00	Global Sum S\$ 12,600.00		3) Survey fee: 320.00
FINAL PAYMENT		Date/Time:	Confirm with:	Email ☐ Call ☐
Payee 1:	S\$ 12,600.00	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:		