

ASSIGNMENT

Surveyor:

OI SUN PIN

DOI:

17/02/2020

Date / Time : 17/02/2020

Registered in Merimen: 18/02/2020

Pre-assign / CCU / FTE



Insured Vehicle No. : SMJ 8342D

Claim No. : 7203322765SG

Name of Insured :

Policy No. :

Insured Tel No. :

HP:

Make / Model :

Excess Sec II :S\$

D.O.A : 14/02/2020

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

SLJ 1346B



INSRS:

WSP: Lion City

Tel :

Liability :

RMKS:



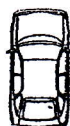
INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:

Date/ Time	SLJ 1346B - X	SMJ 8342D - X	STAGE	DATE / PIC
02/2	Letter sent.		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:	
Repair Cost:	S\$ 4000.00	(5 days) Reduction: \$1042.88 % 21	Confirm by: Email ☐ Call ☐	
FINAL SETTLEMENT Date/Time: 6/4/2021			Confirm with: P.T. Sim. Email ☒ Call ☐	
Final Liability:	% 100	(Agreed / Assessed) BOLA S/N No. : 24	If NO or B 28, Ass. Lia :	
Repair Cost:	S\$ 4280.00	w/LOD	DID moving out from parking lot.	
Loss of Rental (LOR):	S\$ ()	(days)		
Loss of Use (LOU):	S\$ 350.00	(\$50 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\$		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\$ 4632.00	Global Sum S\$:		
FINAL PAYMENT Date/Time:			Confirm with: Email ☒ Call ☐	
Payee 1:	S\$ 4632.00	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:		