

ASSIGNMENT

Surveyor:

OI SUN PIN

DOI: 25/02/2020

Date / Time : 25/02/2020

Registered in Merimen: 25/02/2020

Pre-assign / CCU / FTE



Insured Vehicle No. : SLW 7803R

Claim No. : 3670380799SG

Name of Insured : YEOH SIEW HOON

Policy No. : 1800020292

Insured Tel No. : HP:

Make / Model : KIA CARENS 1.7 DIESEL EX

Excess Sec II :S\$ D.O.A : 22/02/2020

Place of Accident : EXIT 2 FROM TPE FOR LOYANG AVENUE, AT SLIP ROAD

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

If NO, Driver Name / Age : YI LING KOAY

OI GIA REPORT: ☒ YES / NO ; TP GIA REPORT: ☒ YES / NO

Driver Tel No. : +65-92298264 (V/L: YES / NO)

Insured Liability : % Final ? Yes / No

SLP 8734L

INSRS:
WSP: Lion City Rentals.
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time	SLP 8734L- X	SLW 7803R - 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:	☐ ☐

PRELIMINARY ADVICE	Date/Time:	Sent By:	Post-Repair Photos:	☐ ☐
			Others:	☐ ☐

FINALIZATION	Date/Time:	Confirm with:	Confirm by:OSP
--------------	------------	---------------	----------------

Repair Cost:	L/S	S\$ 1,450.00	(2 days) Reduction:	53 %	Email ☐ Call ☐
--------------	-----	--------------	----------------------	------	--

FINAL SETTLEMENT	Date/Time: 12.08.20	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\$ 1,551.50	OID REAR ENDED TP
--------------	-------	--------------	-------------------

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

Loss of Use (LOU):	S\$ 120.00	(\$ 60 x 2 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 Settlement
----------	-------	--	---

Disbursement:	S\$ -	(e.g. Tow/ Independent)	2) Report Format: TP
---------------	-------	--------------------------	----------------------

Legal Cost	S\$ -		3) Survey fee: \$320
------------	-------	--	----------------------

Total:	S\$ 1,673.50	Global Sum S\$:	
--------	--------------	-----------------	--

FINAL PAYMENT	Date/Time: 12.08.20	Confirm with: SIM	Email ☐ Call ☐
---------------	---------------------	-------------------	--

Payee 1:	S\$ 1,673.50	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:	
---------------------------	-----	---------	--