

INS. CASE OWNER:

CC 4 / ALG 20003750

b
16X3

LKK:

IDAC:

ASSIGNMENT

Surveyor:

01 Sun Pin

DOI:

9/3/2020

Date / Time:

9/3/2020

Registered in Merimen:

9/3/2020

Pre-assign / CCU / FTE



Insured Vehicle No. : SKS 9710U

Claim No. : 9057424782SG

Name of Insured :

Policy No. :

Insured Tel No. : HP:

Make / Model :

Excess Sec II :SS

D.O.A : 6/3/2020

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

SLK 8782Z

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

SLK 8782Z - X

SKS 9710U - X

9/3 2020 OIR

30/10/2020 SETTLED AND CLOSED / FILE IN DRAWER

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:

Repair Cost: L/S S\$ 2,500.00 (3 days) Reduction: 34.04 %

Email ☒ Call ☐

FINAL SETTLEMENT Date/Time: 26/10/2020 Confirm with S.T.SIM

Email ☒ Call ☐

Final Liability: % 100 (Agreed / Assessed) BOLA S/N No. : 24

If NO or B 28, Ass. Lia :

Repair Cost: (W/GST) S\$ 2,675.00

OI moving out

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

Loss of Use (LOU): S\$ 350.00 (\$70 x 5 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\$ (e.g. Tow/ Independent)

Legal Cost S\$

Total: S\$ 3,027.00

Global Sum S\$: 2,900.00

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

TP
\$320.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email ☐ Call ☐

Payee 1: S\$ 2,900.00

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: