

INS. CASE OWNER: Bernard

CC4/AIG20005708/Qea3

IDAC:

ASSIGNMENTSurveyor: SUN PINDOI: 13/05/2020Date / Time : 13/05/2020Registered in Merimen: 13/05/2020**Pre-assign / CCU / FTE**Insured Vehicle No. : SKE 8358JClaim No. : 6089235927SGName of Insured : HOPE FIRST RESPONSE PTE LTDPolicy No. : 0999994043

Insured Tel No. : _____ HP: _____

Make / Model : MERCEDES-BENZ SPRINTER AMBULANCEExcess Sec II :\$ _____ D.O.A : 04/05/2020Place of Accident : CTE EXIT 7A TO MOULMEIN ROAD THOMSON ROADIs driver the owner? (YES / NO) Nature of Accident : _____If **NO**, Driver Name / Age : BAHARUDIN BIN KATONOI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NODriver Tel No. : 97235510 (V/L: YES / NO)Insured Liability : % **Final ? Yes / No**SLE 7243BINSRS:
WSP: LION CITY
Tel : RENTALS
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time		
	SLE 7243B - CC3/LCR18004286/K1wa3q2 03/03/2018	STAGE
		DATE / PIC
	SKE 8358J - 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: ☐ ☐
PRELIMINARY ADVICE Date/Time:	Sent By:	Post-Repair Photos: ☐ ☐
		Others: ☐ ☐
FINALIZATION Date/Time:	Confirm with:	Confirm by: OSP
Repair Cost: L/S S\$ 7,500.00 (8 days) Reduction: 48%		Email ☐ Call ☐
FINAL SETTLEMENT Date/Time: 16.04.21 Confirm with FARHAN		Email ☐ Call ☐
Final Liability: % 100 (Agreed / Assessed) BOLA S/N No. : 27		If NO or B 28, Ass. Lia :
Repair Cost: w/GST S\$ 8,025.00		OID REAR ENDED TP
Loss of Rental (LOR): S\$ - (days)		
Loss of Use (LOU): S\$ 600.00 (\$ 60 x 10 days)		
Loss of Income (LOI): S\$ 7 (\$ x days)		
LOR only ☐ LOU only ☒ LOR + LOU ☐ LOR + LOI ☐ [Tick only one]		
GIA/LTA Search S\$ 7.45		
Medical: S\$ -		1) Claim status: Normal/ Reject/Dispute/Settle
Disbursement: S\$ - (e.g. Tow/ Independent)		2) Report Format: TP
Legal Cost S\$ -		3) Survey fee: \$320
Total: S\$ 8,632.45 Global Sum S\$: 8,630.00		
FINAL PAYMENT Date/Time: 16.04.21 Confirm with: FARHAN		Email ☐ Call ☐
Payee 1: S\$ 8,630.00	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:	