

Surveyor:

OSP

DOI:

ASSIGNMENT

09/11/2020

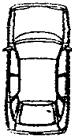
Date / Time :

09/11/2020

Registered in Merimen:

09/11/2020

Pre-assign / CCU / FTE



Insured Vehicle No. : SMS 8823K

Claim No. : _____

Name of Insured : WONG SEOW CHIN

Policy No. : _____

Insured Tel No. : _____ HP: _____

Make / Model : _____

Excess Sec II :S\$ _____ D.O.A : 07/11/2020

Place of Accident : _____

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

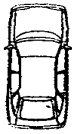
If NO, Driver Name / Age : _____

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

Driver Tel No. : _____

(V/L: ☒ YES / NO)

Insured Liability : _____ % Final ? Yes / No

SLB 5907ZINSRS:
WSP: LION CITY
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time		
	SLB 5907Z : CS/LCR19003215/Kqd3q2 ; DOA : 18/02/2019	STAGE
	SMS 8823K : X	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:
Repair Cost: L/S	S\$ 11,200.00 (9 days) Reduction: 55.52 %	Confirm by:
		Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time: 19/04/2021	Confirm with: TRISTAN
Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : 28	Email ☒ Call ☐
Repair Cost: (W/GST)	S\$ 11,984.00	If NO or B 28, Ass. Lia : 100
Loss of Rental (LOR):	S\$ (days)	
Loss of Use (LOU):	S\$ 770.00 (\$ 70 x 11 days)	
Loss of Income (LOI):	S\$ (\$ x days)	
LOR only ☐ LOU only ☒ LOR + LOU ☐ LOR + LO ☐ [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: \$320.00
Total:	S\$ 12,756.00	Global Sum S\$: 12,700.00
FINAL PAYMENT	Date/Time:	Confirm with:
Payee 1:	S\$ 12,700.00	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: