15/5/2010		004/41000040050/5==6	LKK:
INS. CASE OWNER	:	CC4/AIG20012953/Epa3	IDAC:
Surveyor: STEVE DOI: ASSIGNMENT 23/11/2020 Date / Time : 24/11/2020			
Surveyor.		*** LKK SURVEY BEFOR	<u> </u>
Pre-assign / CCU / FTE AIG GV ASSIGNMENT.			
Insured Vehicle No	SLE 3881K	Claim No.	:
Name of Insured	:	Policy No.	:
Insured Tel No.	:	HP: Make / Mode	al :
Excess Sec II :S\$		D.O.A: 22/01/2020 23:15 Place of Acc	ident: SMITH STREET PUBLIC CARPARK
Is driver the owner:	? ( YES / NO )	Nature of Accident :	
If <b>NO</b> , Driver Nam	ne / Age :	OI GIA REP	ORT: YES / NO ; TP GIA REPORT: YES / NO
Driver Tel No.: (V/L: YES / NO ) Insured Liability: % Final? Yes / No			
FBP 3705Y			
INSRS: WSP: PAN EU Tel: BIKES Liability: RMKS:	JRO  INSRS: WSP: Tel: Liability RMKS:	WSP: Tel: Liability:	INSRS: WSP: Tel: Liability: RMKS:
Date/ Time			
	FBP 3705Y - X	SLE 3881K - X	STAGE DATE / PIC
			Non-Reporting ltr (1st): Non-Reporting ltr (2nd):
			Non-Reporting ltr (Final):  Notification ltr (if non-pickup):
15/07/2021	Pls refer to VIE	WS for details.	Call OI:
			After call ltr to OI:
			Documentation Check List: Handler Typist
	* Ol done private	e settlement	Notification ltr (if non-pickup)
	* OI paid TP clai	m & LKK Fee	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:
FINALIZATION	Date/Time:	Confirm with:	Others: Confirm by:
Repair Cost: P/P	s\$ 1,710.70 ( 3		Email Call
FINAL SETTLEMENT	Date/Time: 07/07/2021	• • • • • • • • • • • • • • • • • • • •	Email Call
Final Liability:		Assessed) BOLA S/N No.: 23	If NO or B 28, Ass. Lia:
Repair Cost: w/GST	s\$ 1,830.45		
Loss of Rental (LOR): Loss of Use (LOU):	S\$ ( S\$ 150.00 (\$ 30 x \$	days)  days)	
Loss of Use (LOU):  Loss of Income (LOI):	S\$ 130.00 (\$ 30 X;	days)	
LOR only LOU only		OR + LOI [Tick only one]	
GIA/LTA Search	S\$		
Medical:	S\$		1) Claim status: Norman Reject/Private Settle
Disbursement: Legal Cost	S\$ S\$	(e.g. Tow/ Independent )	2) Report Format: TP 3) Survey fee: \$320.00
Total:	s\$ 1.980.45	Global Sum S\$:	(OI paid LKK Fee)
FINAL PAYMENT	Date/Time:	Confirm with:	Email Call
Payee 1:	s\$ 1,980.45	Name 1: Pan Euro Bikes Pte Lt	
Payee 2: (Strike if N.A.)	S\$	Name 2:	
Payee 3: (Strike if N.A.)	S\$	Name 3:	