15/5/2010

INS. CASE OWNER: CC4/LPC21002219/Qba3q2

LKK:

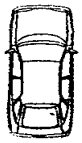
IDAC:

ASSIGNMENT

Surveyor: OI SUN PIN DOI: 17/02/2021 Date / Time : 28/04/2021

Registered in Merimen: ——

Pre-assign / CCU / FTE



Insured Vehicle No. : YN 7812H Claim No. : 20/21/21/VC05/024222

Name of Insured : Policy No. :

Insured Tel No. : HP: Make / Model :

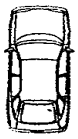
Excess Sec II :S$ D.O.A : 08/02/2021 Place of Accident :

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

If **NO**, Driver Name / Age : OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

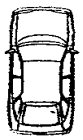
Driver Tel No. : (V/L: YES / NO) Insured Liability : % **Final ? Yes / No**

SLF 2998J → → →

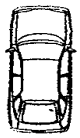


INSRS:
WSP:
Tel :
Liability:
RMKS:

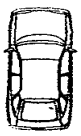
LION CITY RENTALS PTE LTD



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time		
	YN 7812H - CC3/AIG15011271/Rua3v2 ; 04/07/2015	
	CC4/LPC21002219/Qba3 ; 08/02/2021	
	CS/LPC19010948/Kqd3e2 ; 18/06/2019	
	CS3/LPC20007278/Gtf3e2 ; 09/07/2020	
	CS3/LPC20007278/Gtf3e2-1 ; 09/07/2020	
	SLF 2998J - X	
03/06/2021	SETTLED AND CLOSED / NO PHY FILE	

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:		☐
Post-Repair Photos:	☐	☐
Others:	☐	☐

PRELIMINARY ADVICE Date/Time: Sent By:

FINALIZATION Date/Time: Confirm with: Confirm by:

Repair Cost: L/S S$ 1,800.00 (3 days) Reduction: 69.39 % Email ☐ Call ☐

FINAL SETTLEMENT Date/Time: 31/05/2021 Confirm with TRISTAN Email ☑ Call ☐

Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : 23	If NO or B 28, Ass. Lia :
Repair Cost: (W/GST)	S$ 1,926.00	
Loss of Rental (LOR):	S$ (days)	
Loss of Use (LOU):	S$ 400.00 ($ 80 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$	1) Claim status: Normal/Reject/Private Settle
Disbursement:	S$ (e.g. Tow/ Independent)	2) Report Format: TP
Legal Cost	S$	3) Survey fee: $400.00
Total:	**S$** 2,328.00 **Global Sum S$:** 2,300.00	

FINAL PAYMENT Date/Time: Confirm with: Email ☐ Call ☐

Payee 1:	S$ 2,300.00	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:	