15/5/2010

INS. CASE OWNER:

CC6/CTI21011021/Eea3

LKK:

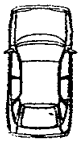
IDAC:

ASSIGNMENT

Surveyor: STEVE DOI: 21/10/2021 Date / Time : 21/10/2021

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No. : PZ 880A Claim No. : SNM21D205888/C02/PZ880A/TAYHP

Name of Insured : Policy No. : DMB1SNW00009042101

Insured Tel No. : HP: Make / Model :

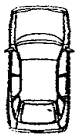
Excess Sec II :S$ D.O.A : 13/10/2021 Place of Accident :

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

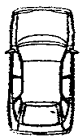
If **NO**, Driver Name / Age : OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

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

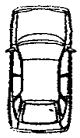
SLM 581D →



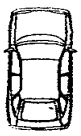
INSRS:
WSP: LION CITY
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time		STAGE	DATE / PIC
	SLM 581D - NBA/CTI21010611/Y ; 13.10.2021	Non-Reporting ltr (1st):	
	PZ 880A - NA/INC09021231/c2 ; 21/09/2009	Non-Reporting ltr (2nd):	
	NBA/CTI21010611/Y ; 13/10/2021	Non-Reporting ltr (Final):	
	NS/INC12014452/H1fn ;24/07/2012	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: CTY

Repair Cost: L/S S$ 2,400.00 (5 days) Reduction: 53 % Email ☐ Call ☐

FINAL SETTLEMENT Date/Time: 21.03.22 Confirm with JASON Email ☐ Call ☐

Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : 23	If NO or B 28, Ass. Lia :
Repair Cost: w/GST	S$ 2,568.00	OID OVERTAKE TP FROM THE RH / TP MAKE A TURN
Loss of Rental (LOR):	S$ - (days)	
Loss of Use (LOU):	S$ 420.00 ($ 60 x 7 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: $400
Total:	**S$** 2,990.00 **Global Sum S$:**	

FINAL PAYMENT Date/Time: 21.03.22 Confirm with: JASON Email ☐ Call ☐

Payee 1:	S$ 2,990.00	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:	