

ASSIGNMENTSurveyor: **MARCUS**DOI: **07.06.2023**Date / Time : **07.06.2023**Registered in Merimen: **07.06.2023****Pre-assign / CCU / FTE**Insured Vehicle No. : **SLG 5284K**

Claim No. : _____

Name of Insured : **LION CITY RENTALS PTE LTD**

Policy No. : _____

Insured Tel No. : _____ HP: _____

Make / Model : _____

Excess Sec II :S\$ _____ D.O.A : **31/05/2023 18:00**Place of Accident : **Defu Ave 1, Singapore**

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

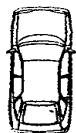
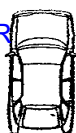
If NO, Driver Name / Age : _____

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

Driver Tel No. : _____

(V/L: YES / NO)

Insured Liability : _____ %

Final ? Yes / No**XE 4884D**INSRS: **LIU'S BROTHER**
WSP: **AUTO**
Tel : **ENGINEERING**
Liability: **WORKSHOP**
RMKS: _____INSRS: _____
WSP: _____
Tel : _____
Liability : _____
RMKS: _____INSRS: _____
WSP: _____
Tel : _____
Liability : _____
RMKS: _____INSRS: _____
WSP: _____
Tel : _____
Liability : _____
RMKS: _____

Date/ Time																																			
	XE 4884D - X	SLG 5284K - X	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: <table border="1"> <thead> <tr> <th>Handler</th> <th>Typist</th> </tr> </thead> <tbody> <tr><td>Notification ltr (if non-pickup)</td><td>☐</td></tr> <tr><td>After call ltr to OI:</td><td>☐</td></tr> <tr><td>Authorisation To Act:</td><td>☐</td></tr> <tr><td>Release Voucher:</td><td>☐</td></tr> <tr><td>Final Repair Bill:</td><td>☐</td></tr> <tr><td>Car Rental Invoice:</td><td>☐</td></tr> <tr><td>Towing Invoice</td><td>☐</td></tr> <tr><td>LTA / GIA :</td><td>☐</td></tr> <tr><td>Medical Bill:</td><td>☐</td></tr> <tr><td>PIR:</td><td>☐</td></tr> <tr><td>Mandate/Reject Instruction:</td><td>☐</td></tr> <tr><td>LOD</td><td>☐</td></tr> <tr><td>Payment Breakdown Form:</td><td>☐</td></tr> <tr><td>Post-Repair Photos:</td><td>☐</td></tr> <tr><td>Others:</td><td>☐</td></tr> </tbody> </table>	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:	☐
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Post-Repair Photos:	☐																																		
Others:	☐																																		
PRELIMINARY ADVICE	Date/Time: _____	Sent By: _____																																	
FINALIZATION	Date/Time: _____	Confirm with: _____	Confirm by: _____																																
Repair Cost:	S\$ _____	(_____ days) Reduction: _____ %	Email ☐ Call ☐																																
FINAL SETTLEMENT	Date/Time: _____	Confirm with _____	Email ☐ Call ☐																																
Final Liability:	% _____	(Agreed / Assessed) BOLA S/N No. : _____	If NO or B 28, Ass. Lia : _____																																
Repair Cost:	S\$ _____																																		
Loss of Rental (LOR):	S\$ _____	(_____ days)																																	
Loss of Use (LOU):	S\$ _____	(\$ _____ x _____ days)																																	
Loss of Income (LOI):	S\$ _____	(\$ _____ x _____ days)																																	
LOR only ☐ LOU only ☐ LOR + LOU ☐ LOR + LOI ☐ [Tick only one]																																			
GIA/LTA Search	S\$ _____																																		
Medical:	S\$ _____		1) Claim status: Normal/Reject/Private Settle																																
Disbursement:	S\$ _____	(e.g. Tow/ Independent)	2) Report Format:																																
Legal Cost	S\$ _____		3) Survey fee:																																
Total:	S\$ _____	Global Sum S\$:																																	
FINAL PAYMENT	Date/Time: _____	Confirm with: _____	Email ☐ Call ☐																																
Payee 1:	S\$ _____	Name 1: _____																																	
Payee 2: (Strike if N.A.)	S\$ _____	Name 2: _____																																	
Payee 3: (Strike if N.A.)	S\$ _____	Name 3: _____																																	