CC3/LPC19007818/K1es3q2

15/5/2010

INS. CASE OWNER: CC3/LPC1900 [redacted] | LKK: | IDAC:

Surveyor: Kalvin | DOI: [redacted] | ASSIGNMENT | Date / Time : [redacted] | Registered in Merimen: —

Pre-assign / CCU / FTE

Insured Vehicle No. : SKK 1307 | Claim No. :

Name of Insured : | Policy No. :

Insured Tel No. : | HP: | Make / Model :

Excess Sec II :S$ | D.O.A : [redacted] | 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**

SHB4473L → → →

INSRS:
WSP: COMTE
Tel :
Liability : W
RMKS:

INSRS:
WSP:
Tel :
Liability :
RMKS:

INSRS:
WSP:
Tel :
Liability :
RMKS:

INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time		STAGE	DATE / PIC
	SHB4473L-Y SKK1307-Y	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: AWK

Repair Cost: P/P S$ 1,794.32 (2 days) Reduction: 27 % Email ☐ Call ☐

FINAL SETTLEMENT Date/Time: 25.03.21 Confirm with KAZALI Email ☐ Call ☐

Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : 15	If NO or B 28, Ass. Lia :
Repair Cost: w/GST	S$ 1,919.92	OID CHANGED LANE HIT TP
Loss of Rental (LOR):	S$ 112.67 (1 days)	
Loss of Use (LOU):	S$ - ($ x days)	
Loss of Income (LOI):	S$ 50.00 ($ 50 x 1 days)	
LOR only ☐ LOU only ☐ LOR + LOU ☐ LOR + LOI ☑ [Tick only one]		
GIA/LTA Search	S$ 7.49	
Medical:	S$ -	1) Claim status: Normal [redacted]
Disbursement:	S$ - (e.g. Tow/ Independent)	2) Report Format: TP
Legal Cost	S$ -	3) Survey fee: $450
Total:	S$ 2,090.08 **Global Sum S$:** 2,090.00	

FINAL PAYMENT Date/Time: 25.03.21 Confirm with: KAZALI Email ☐ Call ☐

Payee 1:	S$ 2,090.00	Name 1:	COMFORTDELGRO ENGINEERING PTE LTD
Payee 2: (Strike if N.A.)	S$	Name 2:	
Payee 3: (Strike if N.A.)	S$	Name 3:	