s3

15/5/2010

INS. CASE OWNER: CC 3 /CTI1901 9190 , K2e

LKK:

IDAC:

## ASSIGNMENT

Surveyor: Kalvin. DOI: 29/10/19 Date / Time : 29/10 4pm

Registered in Merimen: —

**Pre-assign / CCU / FTE**

Insured Vehicle No. : PC 7490R Claim No. :

Name of Insured : Policy No. :

Insured Tel No. : HP: Make / Model :

**Excess Sec II :S$** D.O.A : 28/10/19 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**

GBH 9468J → PC 7490R → SH 9710H →

| | | | |
|---|---|---|---|
| INSRS: | INSRS: | INSRS: Lodge | INSRS: |
| WSP: | WSP: | WSP: W | WSP: |
| Tel : | Tel : | Tel : | Tel : |
| Liability : | Liability : | Liability : | Liability : |
| RMKS: | RMKS: 01 | RMKS: TP | RMKS: |

| Date/ Time | |
|---|---|
| | SH 9710H - x PC 7490R - 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: | 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$ 2,539.83 ( 3 days) | Reduction: 67 % | Email ☐ Call ☐ |
| **FINAL SETTLEMENT** | Date/Time: 05.10.20 | Confirm with CATHERINE | Email ☐ Call ☐ |
| Final Liability: | % 100 (Agreed / Assessed) | BOLA S/N No. : 28 | If NO or B 28, Ass. Lia : 0% |
| Repair Cost: w/GST | S$ 2,717.62 | 3VEH CC OID 2ND | |
| Loss of Rental (LOR): | S$ 376.20 ( 3 days) | X $125.40 | |
| Loss of Use (LOU): | S$ - ($ x days) | | |
| Loss of Income (LOI): | S$ 150.00 ($ 50 x 3 days) | | |
| LOR only ☐ LOU only ☐ | LOR + LOU ☐ | LOR + LO ☑ [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: $400 |
| **Total:** | S$ 3,251.31 | **Global Sum S$:** 3,250.00 | |
| **FINAL PAYMENT** | Date/Time: 05.10.20 | Confirm with: CATHERINE | Email ☐ Call ☐ |

| | | | |
|---|---|---|---|
| Payee 1: | S$ 3,250.00 | Name 1: | COMFORTDELGRO ENGINEERING PTE LTD |
| Payee 2: (Strike if N.A.) | S$ | Name 2: | |
| Payee 3: (Strike if N.A.) | S$ | Name 3: | |