CC3/CTI20001673/Nea3

~~CC3/CTI20001673/Nda3~~

15/5/2010

INS. CASE OWNER:

LKK:

IDAC:

ASSIGNMENT

Surveyor: NAZ

DOI: 29/01/2020

Date / Time : 29/01/2020

Registered in Merimen:

Pre-assign / CCU / FTE

Insured Vehicle No. : GBF 4547H

Name of Insured :

Insured Tel No. : HP:

Excess Sec II :S$

D.O.A : 24/01/2020 21:40

Is driver the owner? (YES / NO)

Nature of Accident :

If **NO**, Driver Name / Age :

Driver Tel No. : (V/L: YES / NO)

Claim No. : SNM20D200525/GBF4547H/TKL

Policy No. : DMCVSN3080921902

Make / Model :

Place of Accident : MAXWELL ROAD >> NEIL ROAD

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

Insured Liability : % **Final ? Yes / No**

SHA 7338E → → →

INSRS:
WSP: CDGE
Tel : LOYANG
Liability :
RMKS:

INSRS:
WSP:
Tel :
Liability :
RMKS:

INSRS:
WSP:
Tel :
Liability :
RMKS:

INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time	
	SHA 7338E - CC3/AIG16019204/H1wb3q2; DOA: 07.10.16
	- CS/FCI16006573/Kqbc2; DOA: 08.04.16

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: NAZ

Repair Cost: P/P S$ 21,395.48 (8 days) Reduction: 54 % Email ☐ Call ☐

FINAL SETTLEMENT Date/Time: 06.07.22 Confirm with CATHERINE Email ☐ Call ☐

Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : 9	If NO or B 28, Ass. Lia :
Repair Cost: w/GST	S$ 22,893.16	OID MAKE TURN INTO MAIN ROAD
Loss of Rental (LOR):	S$ 2,149.99 (17 days) X $126.47	
Loss of Use (LOU):	S$ - ($ x days)	
Loss of Income (LOI):	S$ 850.00 ($ 50 x 17 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$ 150.00 (e.g. Tow/[redacted])	2) Report Format: TP
Legal Cost	S$ -	3) Survey fee: $400
Total:	S$ 26,050.64 **Global Sum S$:**	

FINAL PAYMENT Date/Time: 06.07.22 Confirm with: CATHERINE Email ☐ Call ☐

Payee 1:	S$ 26,050.64	Name 1:	COMFORTDELGRO ENGINEERING PTE LTD
Payee 2: (Strike if N.A.)	S$	Name 2:	
Payee 3: (Strike if N.A.)	S$	Name 3:	