15/5/2010

INS. CASE OWNER:

CC3/CTI20004118/Fea3

LKK:

IDAC:

## ASSIGNMENT

Surveyor: RAM DOI: 13/03/2020 Date / Time : 13/03/2020

Registered in Merimen:

**Pre-assign / CCU / FTE**

Insured Vehicle No. : PC 7942E

Name of Insured :

Insured Tel No. : HP:

**Excess Sec II :S$**

Is driver the owner? ( YES / NO )

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

Driver Tel No. :

D.O.A : 13/03/2020

Nature of Accident :

(V/L: YES / NO )

Claim No. :

Policy No. :

Make / Model :

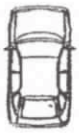
Place of Accident :

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

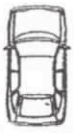
Insured Liability : % **Final ? Yes / No**

SHA 4684A → → →

INSRS:
WSP: COMFORTDELGRO
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:

INSRS:
WSP:
Tel :
Liability :
RMKS:

| Date/ Time | |
|---|---|
| | SHA 4684A - CC3/AIG13017401/Yg2t2w2 16/09/2013<br>NBA/AIG13018431/S 16/09/2013 |
| | PC 7942E - 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: RAM

Repair Cost: L/S S$ 3,250.00 ( 4 days) Reduction: 36 % Email ☐ Call ☐

**FINAL SETTLEMENT** Date/Time: 16.10.20 Confirm with CATHERINE Email ☐ Call ☐

| | | |
|---|---|---|
| Final Liability: | % 100 (Agreed / Assessed) BOLA S/N No. : NIL | If NO or B 28, Ass. Lia : |
| Repair Cost: w/GST | S$ 3,477.50 | OID HIT TP STATIONARY VEHILCE |
| Loss of Rental (LOR): | S$ 501.60 ( 4 days) X $125.40 | |
| Loss of Use (LOU): | S$ - ($ x days) | |
| Loss of Income (LOI): | S$ 200.00 ($ 50 x 4 days) | |
| LOR only ☐ LOU only ☐ | LOR + LOU ☐ LOR + LOI ☑ [Tick only one] | |
| GIA/LTA Search | S$ 7.49 | |
| 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: $400 |
| **Total:** | **S$** 4,181.10 **Global Sum S$:** 4,180.00 | |

**FINAL PAYMENT** Date/Time: 16.10.20 Confirm with: CATHERINE Email ☐ Call ☐

| | | | |
|---|---|---|---|
| Payee 1: | S$ 4,180.00 | Name 1: | COMFORTDELGRO ENGINEERING PTE LTD |
| Payee 2: (Strike if N.A.) | S$ | Name 2: | |
| Payee 3: (Strike if N.A.) | S$ | Name 3: | |