

ASSIGNMENT

CC3/QBE20007352/T1pa3q2

Surveyor:

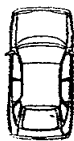
TAUFIKH

DOI:

14/07/2020

Date / Time : 14/07/2020

Registered in Merimen: _____

Pre-assign / CCU / FTE

Insured Vehicle No. : YN 7127C

Claim No. : _____

Name of Insured : _____

Policy No. : _____

Insured Tel No. : _____ HP: _____

Make / Model : _____

Excess Sec II :\$ D.O.A : 13/07/2020 15:45

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

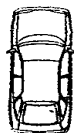
Driver Tel No. :

(V/L: YES / NO)

Insured Liability : %

Final ? Yes / No

SHC 8775J

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

Date/ Time		STAGE	DATE / PIC
	YN 7127C - CC3/QBE20002052/Qka3s2 ; 31/01/2020 CV1/VAL19018626/Br ; 23/10/2019	Non-Reporting ltr (1st):	
	SHC 8775J - CC3/AIG13008255/M1g2t2w2 ; 01/05/2013 CC3/AIG13020266/Yg2a3w2 ; 24/10/2013 CC4/III19021944/R1ga3q2 ; 10/12/2019 CC6/III16020877/Geb3q2 ; 29/10/2016 CS/MSG19014127/Dsf3n2 ; 10/08/2019 NA/INC19021809/z4 ; 10/12/2019	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:	☐ ☐
25/11/2020	Pls refer to Views for details.		

PRELIMINARY ADVICE	Date/Time:	Sent By:	
FINALIZATION	Date/Time:	Confirm with:	Confirm by:
Repair Cost: L/sum	S\$ 1,600.00	(2 days) Reduction: 26 %	Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time: 25/11/2020	Confirm with Catherine	Email ☒ Call ☐
Final Liability:	% 100	(Agreed / Assessed) BOLA S/N No. : 27	If NO or B 28, Ass. Lia :
Repair Cost: w/GST	S\$ 1,712.00		
Loss of Rental (LOR):	S\$ 221.34	(2 days) x \$110.67	
Loss of Use (LOU):	S\$ (\$ x days)		
Loss of Income (LOI):	S\$ 100.00	(\$ 50.00 x 2 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: \$400.00
Total:	S\$ 2,040.83	Global Sum S\$: 1,980.00	
FINAL PAYMENT	Date/Time:	Confirm with:	Email ☒ Call ☐
Payee 1:	S\$ 1,980.00	Name 1: ComfortDelGro Engineering Pte Ltd	
Payee 2: (Strike if N.A.)	S\$	Name 2:	
Payee 3: (Strike if N.A.)	S\$	Name 3:	