15/5/2010

INS. CASE OWNER: CC3/CTI20007790/T1es3

LKK:

IDAC:

ASSIGNMENT

Surveyor: Taufikh DOI: 27/07/2020 Date / Time : 28/07/2020

Registered in Merimen: —

Pre-assign / CCU / FTE

Insured Vehicle No. : GBG 8664X Claim No. :

Name of Insured : MC2 PTE LTD Policy No. :

Insured Tel No. : HP: Make / Model :

Excess Sec II :S$ D.O.A : 25/07/2020 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**

SH 8426K → → →

INSRS:	INSRS:	INSRS:	INSRS:
WSP: COMFORTDELGRO (LOYANG)	WSP:	WSP:	WSP:
Tel :	Tel :	Tel :	Tel :
Liability :	Liability :	Liability :	Liability :
RMKS:	RMKS:	RMKS:	RMKS:

Date/ Time		STAGE	DATE / PIC
	SH 8426K : CC3/TMI19022723/Fqd3e2 ; DOA : 23/12/2019	Non-Reporting ltr (1st):	
	GBG 8664X : X	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: MTH

Repair Cost: P/P S$ 1,263.84 (2 days) Reduction: 58 % Email Call

FINAL SETTLEMENT Date/Time: 17.03.21 Confirm with CATHERINE Email Cal

Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : 15 OID CHANGED LANE HIT TP	If NO or B 28, Ass. Lia :	
Repair Cost: w/GST	S$ 1,352.31		
Loss of Rental (LOR):	S$ 312.98 (2.5 days) X $125.19		
Loss of Use (LOU):	S$ - ($ x days)		
Loss of Income (LOI):	S$ 125.00 ($ 50 x 2.5 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:	$400
Total:	**S$** 1,797.78 **Global Sum S$:** 1,790.00		

FINAL PAYMENT Date/Time: 17.03.21 Confirm with: CATHERINE Email Cal

Payee 1:	S$ 1,790.00	Name 1:	COMFORTDELGRO ENGINEERING PTE LTD
Payee 2: (Strike if N.A.)	S$	Name 2:	
Payee 3: (Strike if N.A.)	S$	Name 3:	