

ASSIGNMENTSurveyor: TAUFIKHDOI: 03/08/2020Date / Time : 03/08/2020Registered in Merimen: **Pre-assign / CCU / FTE**Insured Vehicle No. : SGL 189TClaim No. : Name of Insured : Policy No. : Insured Tel No. : HP: Make / Model : Excess Sec II : \$ D.O.A : 02/08/2020 16:45Place 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

SHB 2199SINSRS:
WSP: **CDGE**
Tel : **LOYANG**
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time			
	SHB 2199S - CS/FCI17002471/T1gh3f2 ; 06/02/2017	STAGE	DATE / PIC
	CS/FCI19014809/T1vd3n2 ; 17/08/2019	Non-Reporting ltr (1st):	
	CS/INC09013500/Yh ; 14/06/2009	Non-Reporting ltr (2nd):	
	NA/INC19014475/z4 ; 17/08/2019	Non-Reporting ltr (Final):	
		Notification ltr (if non-pickup):	
	SGL 189T - CS/CTI20000939/Eqd3e2 ; 10.01.2020	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:	☐ ☐
PRELIMINARY ADVICE	Date/Time: <u> </u>	Sent By: <u> </u>	Post-Repair Photos: ☐ ☐
			Others: ☐ ☐
FINALIZATION	Date/Time: <u> </u>	Confirm with: <u> </u>	Confirm by: MTH
Repair Cost: L/S	\$S 1,450.00 (2 days) Reduction: 71 %	Email ☐ Call ☐	
FINAL SETTLEMENT	Date/Time: 06.10.20 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 1,551.50	OI REAR ENDED TP	
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 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	
Total:	\$S 1,880.33	Global Sum \$S: 1,880.00	
FINAL PAYMENT	Date/Time: 06.10.20 Confirm with: CATHERINE	Email ☐ Call ☐	
Payee 1:	\$S 1,880.00	Name 1: COMFORTDELGRO ENGINEERING PTE LTD	
Payee 2: (Strike if N.A.)	\$S	Name 2:	
Payee 3: (Strike if N.A.)	\$S	Name 3:	