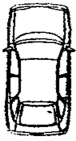


ASSIGNMENT

Surveyor:

TAUFIKH

DOI:

Date / Time : **06/08/2020**Registered in Merimen: **06/08/2020****Pre-assign / CCU / FTE**Insured Vehicle No. : **SMP 1762P**

Claim No. : _____

Name of Insured : _____

Policy No. : _____

Insured Tel No. : _____ HP: _____

Make / Model : _____

Excess Sec II :S\$ _____ D.O.A : **05/08/2020 19:10**

Place of Accident : _____

Is driver the owner? (YES / NO) Nature of Accident : _____

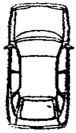
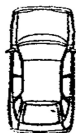
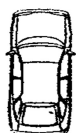
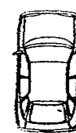
If **NO**, Driver Name / Age :

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

Driver Tel No. :

(V/L: YES / NO)

Insured Liability : %

Final ? Yes / No**SH 8772K**INSRS:
WSP: **CDGE**
Tel : **LOYANG**
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
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Date/ Time																																																
	SH 8772K - NS/INC18003721/K1qbs2 ; 23.02.2018 SMP 1762P - X	<table border="1"> <thead> <tr> <th>STAGE</th> <th>DATE / PIC</th> </tr> </thead> <tbody> <tr><td>Non-Reporting ltr (1st):</td><td></td></tr> <tr><td>Non-Reporting ltr (2nd):</td><td></td></tr> <tr><td>Non-Reporting ltr (Final):</td><td></td></tr> <tr><td>Notification ltr (if non-pickup):</td><td></td></tr> <tr><td>Call OI:</td><td></td></tr> <tr><td>After call ltr to OI:</td><td></td></tr> <tr> <td>Documentation Check List:</td> <td>Handler</td> </tr> <tr> <td>Notification ltr (if non-pickup)</td> <td>☐</td> </tr> <tr> <td>After call ltr to OI:</td> <td>☐</td> </tr> <tr> <td>Authorisation To Act:</td> <td>☐</td> </tr> <tr> <td>Release Voucher:</td> <td>☐</td> </tr> <tr> <td>Final Repair Bill:</td> <td>☐</td> </tr> <tr> <td>Car Rental Invoice:</td> <td>☐</td> </tr> <tr> <td>Towing Invoice</td> <td>☐</td> </tr> <tr> <td>LTA / GIA :</td> <td>☐</td> </tr> <tr> <td>Medical Bill:</td> <td>☐</td> </tr> <tr> <td>PIR:</td> <td>☐</td> </tr> <tr> <td>Mandate/Reject Instruction:</td> <td>☐</td> </tr> <tr> <td>LOD</td> <td>☐</td> </tr> <tr> <td>Payment Breakdown Form:</td> <td>☐</td> </tr> <tr> <td>Post-Repair Photos:</td> <td>☐</td> </tr> <tr> <td>Others:</td> <td>☐</td> </tr> </tbody> </table>	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	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:	☐
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PRELIMINARY ADVICE	Date/Time:	Sent By:																																														
FINALIZATION	Date/Time:	Confirm with: Confirm by: MTH																																														
Repair Cost: L/S	S\$ 1,950.00 (2 days) Reduction: 25 %	Email ☐ Call ☐																																														
FINAL SETTLEMENT	Date/Time: 10.09.21 Confirm with: KAZALI	Email ☐ Call ☐																																														
Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : 23	If NO or B 28, Ass. Lia :																																														
Repair Cost: w/GST	S\$ 2,086.50	OID EXIT FROM PARKING LOT HIT TP PARKED VEH																																														
Loss of Rental (LOR): 50%	S\$ 83.01 (1.5 days) X \$110.67																																															
Loss of Use (LOU):	S\$ - (\$ x days)																																															
Loss of Income (LOI):	S\$ 75.00 (\$ 50 x 1.5 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/Dispute/Settle																																														
Disbursement:	S\$ - (e.g. Tow/ Independent)	2) Report Format: TP																																														
Legal Cost	S\$ -	3) Survey fee: \$320																																														
Total:	S\$ 2,252.00	Global Sum S\$: 2,250.00																																														
FINAL PAYMENT	Date/Time: 10.09.21 Confirm with: KAZALI	Email ☐ Call ☐																																														
Payee 1:	S\$ 2,250.00	Name 1: COMFORTDELGRO ENGINEERING PTE LTD																																														
Payee 2: (Strike if N.A.)	S\$	Name 2:																																														
Payee 3: (Strike if N.A.)	S\$	Name 3:																																														