

ASSIGNMENTSurveyor: **TAUFIKH**DOI: **14/08/2020**Date / Time : **14/08/2020**

Registered in Merimen: _____

Pre-assign / CCU / FTEInsured Vehicle No. : **GBJ 6988J**

Claim No. : _____

Name of Insured : _____

Policy No. : _____

Insured Tel No. : _____ HP: _____

Make / Model : _____

Excess Sec II :S\$ _____ D.O.A : **13/08/2020 23:55**

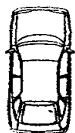
Place of Accident : _____

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****SHD 6849M**INSRS:
WSP: **CDGE**
Tel : **LOYANG**
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time				
	SHD 6849M - AIG16015837/H1yb3q2 ; 17/08/2016	STAGE	DATE / PIC	
	CS/FCI17009023/Utbn2 ; 02/05/2017	Non-Reporting ltr (1st):		
	CS/FCI17020910/Arbn2 ; 31/10/2017	Non-Reporting ltr (2nd):		
	GBJ 6988J - X	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:		☐
PRELIMINARY ADVICE	Date/Time:	Sent By:	Post-Repair Photos:	☐
			Others:	☐
FINALIZATION	Date/Time:	Confirm with:	Confirm by: MTH	
Repair Cost:	L/S S\$ 2,050.00 (2 days) Reduction: 26 %		Email ☐	Call ☐
FINAL SETTLEMENT	Date/Time: 13.11.20 Confirm with CATHERINE		Email ☐	Call ☐
Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : 9d		If NO or B 28, Ass. Lia :	
Repair Cost:	w/GST S\$ 2,193.50		OID MAKE A RIGHT TURN INTO THE MAIN ROAD	
Loss of Rental (LOR):	S\$ 344.85 (3 days) X \$114.95			
Loss of Use (LOU):	S\$ - (\$ x days)			
Loss of Income (LOI):	S\$ 150.00 (\$ 50 x 3 days)			
LOR only ☐ LOU only ☐ LOR + LOU ☐ LOR + LOI ☒	[Tick only one]			
GIA/LTA Search	S\$ 2.00			
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\$ 2,690.35	Global Sum S\$: 2,690.00		
FINAL PAYMENT	Date/Time: 13.11.20 Confirm with: CATHERINE		Email ☐	Call ☐
Payee 1:	S\$ 2,690.00	Name 1:	COMFORTDELGRO ENGINEERING PTE LTD	
Payee 2: (Strike if N.A.)	S\$	Name 2:		
Payee 3: (Strike if N.A.)	S\$	Name 3:		