15/5/2010

INS. CASE OWNER: CC 3 / CTI 2000 9884 / T1es3

LKK:
IDAC:

ASSIGNMENT

Surveyor: Taufikh DOI: 14/09/2020 Date / Time : 15/09/2020

Registered in Merimen: —

Pre-assign / CCU / FTE

Insured Vehicle No. : SLN 5477J Claim No. :

Name of Insured : SOH ZEE JIN Policy No. :

Insured Tel No. : HP: Make / Model :

Excess Sec II :S$ D.O.A : 12/09/2020 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

SHD 7213R → → →

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

Date/ Time	
	SHD 7213R : CC3/TMI19009568/K1sd3e2 ; DOA : 28/05/2019
	SLN 5477J : NA/INC19002307/r3 ; DOA : 01/02/2019

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	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: L/S S$ 1,550.00 (2 days) Reduction: 27 % Email ☐ Call ☐

FINAL SETTLEMENT Date/Time: 18.11.20 Confirm with CATHERINE Email ☐ Call ☐

Final Liability: % 100 (Agreed / Assessed) BOLA S/N No. : 9b If NO or B 28, Ass. Lia :

Repair Cost: w/GST S$ 1,658.50 OI REVERSED AT THE MAIN ROAD HIT TP

Loss of Rental (LOR): S$ 250.80 (2 days) X $125.40

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$ 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$ 2,011.30 **Global Sum S$:** 2,010.00

FINAL PAYMENT Date/Time: 18.11.20 Confirm with: CATHERINE Email ☐ Call ☐

Payee 1:	S$ 2,010.00	Name 1:	COMFORTDELGRO ENGINEERING PTE LTD
Payee 2: (Strike if N.A.)	S$	Name 2:	
Payee 3: (Strike if N.A.)	S$	Name 3:	