

ASSIGNMENT

Surveyor:

TAUFIKH

DOI: 28/09/2020

Date / Time : 28/9/2020

Registered in Merimen: 28/9/2020

Pre-assign / CCU / FTE



Insured Vehicle No. : SCR 1881L

Claim No. : _____

Name of Insured : _____

Policy No. : _____

Insured Tel No. : _____ HP: _____

Make / Model : _____

Excess Sec II :\$ D.O.A : 25/9/2020 16:10

Place of Accident : OUTRAM ROAD

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 7012CINSRS:
WSP: CDGE
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time		STAGE	DATE / PIC
	SH 7012C -	CC3/CTI19012950/K1eb3q2 - 19/07/2019	Non-Reporting ltr (1st):
		CC3/III18018973/Kfa3q2 - 13/10/2018	Non-Reporting ltr (2nd):
		CC4/ASM17021395/K1pa3q2 - 07/11/2017	Non-Reporting ltr (Final):
		CS/TMI19020019/Fqf3e2 - 08/11/2019	Notification ltr (if non-pickup):
	SCR 1881L -	CC3/AIG14010212/T1tbw2 - 26/05/2014	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:
Repair Cost: L/S	S\$ 2350.00 (3 days)	Reduction: 1760.04 % 42	Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time: 12/01/2021	Confirm with KAZALI	Email ☒ Call ☐
Final Liability:	% 100 (Agreed / Assessed)	BOLA S/N No. : 1	If NO or B 28, Ass. Lia :
Repair Cost:	S\$ 2514.50	W/GST	
Loss of Rental (LOR):	S\$ 627.00 (5 days)	x \$125.40	
Loss of Use (LOU):	S\$ (\$ x days)		
Loss of Income (LOI):	S\$ 250.00 (\$ 50 x 5 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: \$320.00
Total:	S\$ 3393.50	Global Sum S\$: 3300.00	
FINAL PAYMENT	Date/Time:	Confirm with:	Email ☒ Call ☐
Payee 1:	S\$ 3300.00	Name 1:	COMFORTDELGRO ENGINEERING PTE LTD
Payee 2: (Strike if N.A.)	S\$	Name 2:	
Payee 3: (Strike if N.A.)	S\$	Name 3:	