

ASSIGNMENTSurveyor: **TAUFIKH**

DOI: _____

Date / Time : **28/9/2020**Registered in Merimen: **28/9/2020****Pre-assign / CCU / FTE**Insured Vehicle No. : **SGU 6936S**

Claim No. : _____

Name of Insured : _____

Policy No. : _____

Insured Tel No. : _____ HP: _____

Make / Model : _____

Excess Sec II :S\$ _____ D.O.A : **27/9/2020**

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****SH 9732U**INSRS:
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 9732U - X	SGU 6936S - X	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:	☐ ☐
PRELIMINARY ADVICE Date/Time:	Sent By:		Post-Repair Photos:	☐ ☐
			Others:	☐ ☐
FINALIZATION Date/Time:	Confirm with:		Confirm by:	
Repair Cost: L/S S\$ 1150.00 (2 days) Reduction: 1545.38 % 57			Email ☐ Call ☐	
FINAL SETTLEMENT Date/Time: 05/01/2021 Confirm with KAZALI			Email ☒ Call ☐	
Final Liability: % 50 (Agreed / Assessed) BOLA S/N No. : 18			If NO or B 28, Ass. Lia :	
Repair Cost: 1230.50 S\$ 615.25 W/GST				
Loss of Rental (LOR): 376.20 S\$ 188.10 (3 days) x \$125.40				
Loss of Use (LOU): S\$ (\$ x days)				
Loss of Income (LOI): 150 S\$ 75.00 (\$ 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: \$320.00	
Total: S\$ 880.35	Global Sum S\$: 850.00			
FINAL PAYMENT Date/Time:	Confirm with:		Email ☒ Call ☐	
Payee 1: S\$ 850.00	Name 1:	COMFORTDELGRO ENGINEERING PTE LTD		
Payee 2: (Strike if N.A.) S\$	Name 2:			
Payee 3: (Strike if N.A.) S\$	Name 3:			