15/5/2010

INS. CASE OWNER: CC3/CTI20010678/Ees3

LKK:

IDAC:

ASSIGNMENT

Surveyor: STEVE DOI: 05/10/2020 Date / Time : 05/10/2020

Registered in Merimen:

Pre-assign / CCU / FTE

Insured Vehicle No. : GW 5387Y Claim No. :

Name of Insured : ABWIN LEASING PTE LTD Policy No. :

Insured Tel No. : HP: Make / Model :

Excess Sec II :S$ D.O.A : 02/10/2020 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**

SHC 7774T →

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

Date/ Time	
	SHC 7774T : X
	GW 5387Y : CS/INC10009898/Kfg1 ; DOA : 06/04/2010

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: CTY	
Repair Cost: P/P	S$ 1,091.00	(2 days)	Reduction: 36 %	Email Call
FINAL SETTLEMENT	Date/Time: 18.11.20	Confirm with CATHERINE	Email Cal	
Final Liability:	% 100	(Agreed / Assessed)	BOLA S/N No. : NIL	If NO or B 28, Ass. Lia :
Repair Cost: w/GST	S$ 1,167.37		OID REVERSED HIT	TP PARKED VEHICLE
Loss of Rental (LOR):	S$ 500.76	(4 days)	x $125.19	
Loss of Use (LOU):	S$ -	($ x days)		
Loss of Income (LOI):	S$ 200.00	($ 50 x 4 days)		
LOR only	LOU only	LOR + LOU	LOR + LO ✓	[**Tick only one**]
GIA/LTA Search	S$ 7.49			
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: $400
Total:	**S$** 1,875.62	**Global Sum S$:** 1,870.00		
FINAL PAYMENT	Date/Time: 18.11.20	Confirm with: CATHERINE	Email Cal	

Payee 1:	S$ 1,870.00	Name 1:	COMFORTDELGRO ENGINEERING PTE LTD
Payee 2: (Strike if N.A.)	S$	Name 2:	
Payee 3: (Strike if N.A.)	S$	Name 3:	