

Surveyor:

STEVE

DOI:

ASSIGNMENT
06/10/2020

Date / Time :

06/10/2020

Registered in Merimen:

06/10/2020

Pre-assign / CCU / FTE



Insured Vehicle No. : EB 81X

Claim No. : _____

Name of Insured : LEE KAH SENG

Policy No. : _____

Insured Tel No. : _____ HP: _____

Make / Model : _____

Excess Sec II :S\$ _____ D.O.A : 05/10/2020

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

SH 6334E

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

Date/ Time		
	SH 6334E : CC4/ASM18012871/K1pa3q2 ; DOA : 15/07/2018	STAGE DATE / PIC
	EB 81X : 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:
Repair Cost: L/S S\$ 2,900.00 (3 days) Reduction: 34 %		Confirm by: CTY
		Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time: 31.03.21	Confirm with: KAZALI
Final Liability: % 100 (Agreed / Assessed) BOLA S/N No. : 24		Email ☐ Call ☐
Repair Cost: w/GST S\$ 3,103.00		If NO or B 28, Ass. Lia : OI REVERSED OUT OF PARKING LOT HIT TP
Loss of Rental (LOR): S\$ 287.38 (2.5 days) X \$114.95		
Loss of Use (LOU): S\$ - (\$ x days)		
Loss of Income (LOI): S\$ 125.00 (\$ 50 x 2.5 days)		
LOR only ☐ LOU only ☐ LOR + LOU ☐ LOR + LO ☒ [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
Total: S\$ 3,517.38		Global Sum S\$: 3,500.00
FINAL PAYMENT	Date/Time: 31.03.21	Confirm with: KAZALI
Payee 1: S\$ 3,500.00	Name 1: COMFORTDELGRO ENGINEERING PTE LTD	Email ☐ Call ☐
Payee 2: (Strike if N.A.) S\$	Name 2:	
Payee 3: (Strike if N.A.) S\$	Name 3:	