

ASSIGNMENTSurveyor: **STEVE**DOI: **16/10/2020**Date / Time : **16/10/2020**Registered in Merimen: **—****Pre-assign / CCU / FTE**Insured Vehicle No. : **PZ 1101J**

Claim No. : _____

Name of Insured : **NOBLY TRANSPORT SERVICES**

Policy No. : _____

Insured Tel No. : _____ HP: _____

Make / Model : _____

Excess Sec II :S\$ _____ D.O.A : **15/10/2020**

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** / NODriver Tel No. : _____ (V/L: **YES** / NO)Insured Liability : _____ % **Final ? Yes / No****SHA 9326B** → _____ → _____ → _____ → _____INSRS:
WSP: COMFORTDELGRO
Tel : (LOYANG)
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time	SHA 9326B : NA/INC09014313/r ; DOA : 27/06/2009 PZ 1101J : X		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
			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:	Confirm by: CTY	
FINALIZATION	Date/Time:	Confirm with:	Email ☐ Call ☐	
Repair Cost: L/S	S\$ 1,200.00	(2 days) Reduction: 51 %		
FINAL SETTLEMENT	Date/Time: 08.12.20	Confirm with CATHERINE	Email ☐	Call ☐
Final Liability: 100 %	50	(Agreed / Assessed) BOLA S/N No. : 30	If NO or B 28, Ass. Lia :	
Repair Cost w/GST : \$1,284	S\$ 642.00	BOTH PARTY TURNING RIGHT		
Loss of Rental (LOR) \$125.40	S\$ 62.70	(1 days) X \$125.40		
Loss of Use (LOU): -	S\$ -	(\$ x days)		
Loss of Income (LOI): \$50	S\$ 25.00	(\$ 50 x 1 days)		
LOR only ☐	LOU only ☐	LOR + LOU ☐	[Tick only one]	
GIA/LTA Search \$2.00	S\$ 2.00			
Medical: -	S\$ -	1) Claim status: Normal/Reject/Private Settle		
Disbursement: -	S\$ -	(e.g. Tow/ Independent)		
Legal Cost -	S\$ -	2) Report Format: TP		
Total:	\$1,461.40	S\$ 731.70	3) Survey fee: \$400	
Global Sum S\$: 750				
FINAL PAYMENT	Date/Time: 08.12.20	Confirm with: CATHERINE	Email ☐	Call ☐
Payee 1:	S\$ 750.00	Name 1:	COMFORTDELGRO ENGINEERING PTE LTD	
Payee 2: (Strike if N.A.)	S\$	Name 2:		
Payee 3: (Strike if N.A.)	S\$	Name 3:		