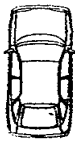


ASSIGNMENTSurveyor: STEVEDOI: 23.10.2020Date / Time : 23.10.2020Registered in Merimen: 26.10.2020**Pre-assign / CCU / FTE**Insured Vehicle No. : S 1528CD

Claim No. : _____

Name of Insured : _____

Policy No. : _____

Insured Tel No. : _____ HP: _____

Make / Model : _____

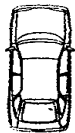
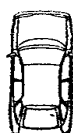
Excess Sec II : \$ _____ D.O.A : 23/10/2020 09:30Place of Accident : Battery Road - taxi stand

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 595PINSRS:
WSP: CDGE
Tel : LOYANG
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time				
	<u>SHC 595P - CS/HSB08028694/Kbp ; 22.10.2008</u>	STAGE	DATE / PIC	
	<u>S 1528CD - X</u>	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: P/P	\$S 5,816.85	(3 days) Reduction: 27 %	Email ☐	Call ☐
FINAL SETTLEMENT	Date/Time: 15/3/2021	Confirm with KAZALI	Email ☒	Call ☐
Final Liability:	% 50	(Agreed / Assessed) BOLA S/N No. : 14A	If NO or B 28, Ass. Lia :	
Repair Cost: 6,224.01	\$S 3,112.01			
Loss of Rental (LOR): 442.65	\$S 221.32	(3.5 days) x \$126.47		
Loss of Use (LOU):	\$S (\$ x days)			
Loss of Income (LOI): 175.00	\$S 87.5	(\$50 x 3.5 days)		
LOR only ☐	LOU only ☐	LOR + LOU ☐	LOR + LOI ☒ [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: 320.00	
Total:	\$S 3,428.32	Global Sum \$S:		
FINAL PAYMENT	Date/Time:	Confirm with:	Email ☐	Call ☐
Payee 1:	\$S 3,428.32	Name 1:	ComfortDelGro Engineering Pte Ltd	
Payee 2: (Strike if N.A.)	\$S	Name 2:		
Payee 3: (Strike if N.A.)	\$S	Name 3:		