15/5/2010

INS. CASE OWNER: CC4/AIG20011630/Eba3

LKK:

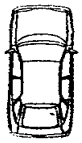
IDAC:

ASSIGNMENT

Surveyor: STEVE CHEN DOI: 26.10.2020 Date / Time : 26.10.2020

Registered in Merimen: 26.10.2020

Pre-assign / CCU / FTE



Insured Vehicle No. : SMD 2020D Claim No. :

Name of Insured : Policy No. :

Insured Tel No. : HP: Make / Model :

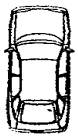
Excess Sec II :S$ D.O.A : 21.10.2020 20:20 Place of Accident : HOUGANG AVE 9 X HOUGANG ST 92

Is driver the owner? (YES / NO) Nature of Accident :

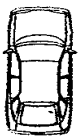
If **NO**, Driver Name / Age : OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Driver Tel No. : (V/L: YES / NO) Insured Liability : % **Final ? Yes / No**

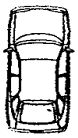
SHA 4368M → → →



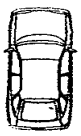
INSRS:
WSP: CDGE
Tel : LOYANG
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time		
	SHA 4368M - CC4/FCI20009561/R1ka3q2 ; 31/01/2020	**STAGE** **DATE / PIC**
	CS/FCI16017958/T1th3n2 ; 19/09/2016	Non-Reporting ltr (1st):
	CS/FCI16018549/Kvbc2 ; 29/09/2016	Non-Reporting ltr (2nd):
	CS/FCI17003132/Avbn2 ; 13/02/2017	Non-Reporting ltr (Final):
	CS3/FCI17018969/M1bs2 ; 29/09/2017	Notification ltr (if non-pickup):
	NA/INC16012687/h4 1; 09/07/2016	Call OI:
	NS/INC17016404/K1vbn2 ; 22/08/2017	After call ltr to OI:
	SMD 2020D - X	**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: CTY
Repair Cost: P/P	S$ 1,157.12 (2 days)	Reduction: 17 %	Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time: 17.09.21	Confirm with KAZALI	Email ☐ Call ☐
Final Liability:	% 100 (Agreed / Assessed)	BOLA S/N No. : NIL	If NO or B 28, Ass. Lia :
Repair Cost: w/GST	S$ 1,238.12	OI HIT TP STATIONARY VEH	
Loss of Rental (LOR):	S$ 250.38 (2 days)	X $125.19	
Loss of Use (LOU):	S$ - ($ x days)		
Loss of Income (LOI):	S$ 100.00 ($ 50 x 2 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: $320
Total:	**S$** 1,590.50	**Global Sum S$:** 1,590.00	

FINAL PAYMENT	Date/Time: 17.09.21	Confirm with: KAZALI	Email ☐ Call ☐
Payee 1:	S$ 1,590.00	Name 1:	COMFORTDELGRO ENGINEERING PTE LTD
Payee 2: (Strike if N.A.)	S$	Name 2:	
Payee 3: (Strike if N.A.)	S$	Name 3:	