15/5/2010

INS. CASE OWNER:

CC3/CTI20013076/Uea3

LKK:

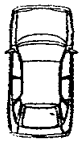
IDAC:

ASSIGNMENT

Surveyor: MARCUS DOI: 26/11/2020 Date / Time : 26/11/2020

Registered in Merimen: 26/11/2020

Pre-assign / CCU / FTE



Insured Vehicle No. : SKU 1199M Claim No. :

Name of Insured : Policy No. :

Insured Tel No. : HP: Make / Model :

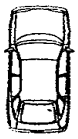
Excess Sec II :S$ D.O.A : 25/11/2020 Place of Accident :

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

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

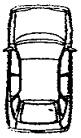
Driver Tel No. : (V/L: YES / NO) Insured Liability : % **Final ? Yes / No**

SHA 4495D → → →

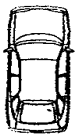


INSRS:
WSP:
Tel :
Liability :
RMKS:

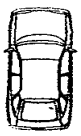
CDGE
LOYANG



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time		
	SHA 4495D - CC3/AXA13000124/H1v1f3c3 ; 30.12.2012	**STAGE** **DATE / PIC**
	SKU 1199M - 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:	Confirm by: CKS
Repair Cost: P/P	S$ 1,411.12 (2 days)	Reduction: 24 %	Email Call
FINAL SETTLEMENT	Date/Time: 19.04.21	Confirm with CATHERINE	Email Call
Final Liability:	% 100 (Agreed / Assessed)	BOLA S/N No. : 28	If NO or B 28, Ass. Lia : 0%
Repair Cost: w/GST	S$ 1,509.90	3VEH CC OI 2ND	
Loss of Rental (LOR):	S$ 312.98 (2.5 days)	x $125.19	
Loss of Use (LOU):	S$ - ($ x days)		
Loss of Income (LOI):	S$ 125.00 ($ 50 x 2.5 days)		
LOR only LOU only	LOR + LOU LOR + 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: $400
Total:	**S$** 1,949.88	**Global Sum S$:** 1,900.00	
FINAL PAYMENT	Date/Time: 19.04.21	Confirm with: CATHERINE	Email Call

Payee 1:	S$ 1,900.00	Name 1:	COMFORTDELGRO ENGINEERING PTE LTD
Payee 2: (Strike if N.A.)	S$	Name 2:	
Payee 3: (Strike if N.A.)	S$	Name 3:	