15/5/2010

INS. CASE OWNER:

# CC3/CTI20013210/T1ra3

LKK:

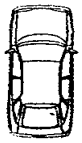
IDAC:

## ASSIGNMENT

Surveyor: TAUFIKH DOI: 01.12.2020 Date / Time : 01.12.2020

Registered in Merimen: ——

**Pre-assign / CCU / FTE**



Insured Vehicle No. : SME 852C Claim No. :

Name of Insured : Policy No. :

Insured Tel No. : HP: Make / Model :

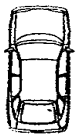
**Excess Sec II :S$** D.O.A : 27.11.2020 16:45 Place of Accident : CAIRNHILL ROAD

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

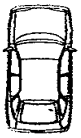
If **NO**, Driver Name / Age : OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

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

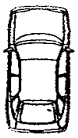
SHB 2369T → → →



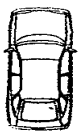
INSRS:
WSP: CDGE
Tel : LOYANG
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:

| Date/ Time | | STAGE | DATE / PIC |
|---|---|---|---|
| | SHB 2369T - CC3/AIG11004391/H1a2g2w2 ;19/02/2011 | Non-Reporting ltr (1st): | |
| | CC3/AIG15000690/H1ha3q2 ; 09/01/2015 | Non-Reporting ltr (2nd): | |
| | CS/TMI14016417/H1vm3u2 ; 27/08/2014 | Non-Reporting ltr (Final): | |
| | SME 852C - CS/CTI20013147/f3 ; 27.11.2020 | 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$ 830.00 ( 2 days) Reduction: 14 % | | Email ☐ Call ☐ |
| **FINAL SETTLEMENT** | Date/Time: 26/02/2021 | Confirm with CATHERINE | Email ☐ Call ☐ |
| Final Liability: | % 100 (Agreed / Assessed) BOLA S/N No. : 15 | | If NO or B 28, Ass. Lia : |
| Repair Cost: | S$ 888.10 | | |
| Loss of Rental (LOR): | S$ 500.76 ( 4 days) x $125.19 | | |
| Loss of Use (LOU): | S$ ($ x days) | | |
| Loss of Income (LOI): | S$ 200.00 ($ 50 x 4 days) | | |
| LOR only ☐ LOU only ☐ | LOR + LOU ☐ LOR + LOI ☐ [**Tick only one**] | | |
| GIA/LTA Search | S$ 7.49 | | |
| Medical: | S$ | | 1) Claim status: Normal [redacted] |
| Disbursement: | S$ (e.g. Tow/ Independent ) | | 2) Report Format: TP |
| Legal Cost | S$ | | 3) Survey fee: 400.00 |
| **Total:** | **S$** 1,596.35 | **Global Sum S$:** | |

| | | | |
|---|---|---|---|
| **FINAL PAYMENT** | Date/Time: | Confirm with: | Email ☐ Call ☐ |
| Payee 1: | S$ 1,596.35 | Name 1: | ComfortDelgro Engineering Pte Ltd |
| Payee 2: (Strike if N.A.) | S$ | Name 2: | |
| Payee 3: (Strike if N.A.) | S$ | Name 3: | |