15/5/2010					LKK:	
INS. CASE OWNER:		CC4/AIG20013771/R1		ps3 idac:		
11.0.01.02.0 111.0			NMENT	•	<u> </u>	
			2/2020			
Surveyor:	RASUL	DOI: <u>14/12</u>	12020	Date / Time : 14/12/2020		
				Registered in N	Merimen: <u>14/12/2020</u>	
Pre-assign / CCU	J / FTE					
	CEV 1215	:⊔	CI : N			
Insured Vehicle N	To. : <u>SFY 1315</u>	<u>) </u>	Claim No.	:		
Name of Insured	: NG SOON CH	EONG	Policy No.	:		
Insured Tel No.		HP:	Make / Mode	1 •	<u> </u>	
Excess Sec II :S\$	·	D.O.A : 13/12/2020	Place of Acci	ident :		
Is driver the owner	er? (YES / NO)	Nature of Accident :				
If NO , Driver Na	ime / Age :		OI GIA REP	ORT: YES / NO	; TP GIA REPORT: YES/ NO	
Driver Tel	•	(V/L: YES/ NO) Insured Liabi		lity: % Final? Yes / No		
-						
SHD 3286	<u>6G</u>					
Picha	Branca Branca	,	BIODO		niene.	
INSRS: WSP: COMFOR	TDELGRO INSRS WSP:		INSRS: WSP:		INSRS: WSP:	
Tel: (LOYANG) Tel:		Tel:	1	Tel:	
Liability:	Liabili	ty:	Liability :	Ω	Liability:	
RMKS:	RMKS	1/4-3/1	RMKS:	W_	RMKS:	
D-4-/Ti	<u> </u>					
Date/ Time	0115 00000 00/50	14.4000700/A/I 14 D.G	10/10/00/1	4		
		114023738/Atbd1; DC	DA: 19/12/201	Non-Reporting l	DATE / PIC	
	SFY 1315H : X			Non-Reporting I	• •	
				Non-Reporting l		
				Notification ltr (if non-pickup):		
15/07/2021	Pls refer to VIEV	VS for details.		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
				Medical Bill:		
				PIR:	4 Instructions	
	+			Mandate/Reject Instruction:		
					Payment Breakdown Form:	
PRELIMINARY ADVICE	E. Date/Time·	Sent By:		Post-Repair Ph		
LLLINII MIKI MD/ICI	2 2 ato, Time.	Soft By.		Others:		
FINALIZATION	Date/Time:	Confirm with:		Confirm by:		
Repair Cost: L/sum		days) Reduction: 72	%		Email Call	
FINAL SETTLEMENT	Date/Time: 15/07/2021	Confirm with Kazali	, , , ,	Email (Cal Cal	
Final Liability:		Assessed) BOLA S/N No. :	If NO or B 28,			
Repair Cost: W/GST	S\$ 1.230.50		5			
Loss of Rental (LOR):	s\$ 287.38 (2	2.5 days) xS\$114.95	I			
Loss of Use (LOU):	S\$ (\$ x					
Loss of Income (LOI):		2.5 days)				
LOR only LOU onl		LOR + LOV [Tick only	y one]			
GIA/LTA Search	s\$ 2.00					
Medical:	S\$			1) Claim status	s: Normal/ Reject/1 rivate Settle	
Disbursement:	S\$	(e.g. Tow/ Independ	dent)	2) Report Form		
Legal Cost	S\$			3) Survey fee:	\$320.00	

s\$ 1,644.88

s\$ 1,640.00

Date/Time:

S\$

S\$

Total:

Payee 1:

FINAL PAYMENT

Payee 2: (Strike if N.A.)

Payee 3: (Strike if N.A.)

Global Sum S\$:

Confirm with:

Name 1:

Name 2:

Name 3:

1,640.00

ComfortDelGro Engineering Pte Ltd

Email Cal