15/5/2010

INS. CASE OWNER:

CC3/CTI20013814/R1ra3

LKK:

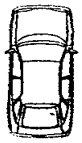
IDAC:

ASSIGNMENT

Surveyor: RASUL DOI: 14/12/2020 Date / Time : 14/12/2020

Registered in Merimen: ——

Pre-assign / CCU / FTE



Insured Vehicle No. : YM 8698U Claim No. :

Name of Insured : Policy No. :

Insured Tel No. : HP: Make / Model :

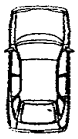
Excess Sec II :S$ D.O.A : 14/12/2020 11:25 Place of Accident :

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

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

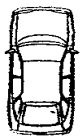
Driver Tel No. : (V/L: YES / NO) Insured Liability : % **Final ? Yes / No**

SHC 8138Z → → →

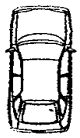


INSRS:
WSP:
Tel :
Liability :
RMKS:

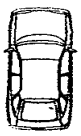
CDGE
LOYANG



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time		STAGE	DATE / PIC
	SHC 8138Z - CA/AIG10017926/r; 07/09/2010	Non-Reporting ltr (1st):	
	CC3/AXA11009299/H1ec3q2 ; 17/05/2011	Non-Reporting ltr (2nd):	
	CC3/AXA12000977/H1ec3f1 ; 10/01/2012	Non-Reporting ltr (Final):	
	CC3/CTI16002708/H1wb3q2 ; 10/02/2016	Notification ltr (if non-pickup):	
	CC4/FCI20006337/Ada3q2 ; 10/06/2020	Call OI:	
	CS/INC08030105/Ccz1 ; 19/10/2008	After call ltr to OI:	
	NS/INC11017821/M1vm ; 29/08/2011	**Documentation Check List:**	**Handler** **Typist**
	NS/INC18022006/K1vbe2 ; 05/12/2018	Notification ltr (if non-pickup)	☐ ☐
	YM 8698U - X	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: L/SUM	S$ 2,100.00 (3 days) Reduction: 64 %		Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time: 08.04.2021 Confirm with CATHERINE		Email ☑ Call ☐
Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : 15		If NO or B 28, Ass. Lia :
Repair Cost: W/GST	S$ 2,247.00		
Loss of Rental (LOR):	S$ 332.01 (3 days) x $110.67		
Loss of Use (LOU):	S$ ($ x days)		
Loss of Income (LOI):	S$ 150.00 ($ 50 x 3 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: 400.00
Total:	**S$** 2,731.01	**Global Sum S$:**	

FINAL PAYMENT	Date/Time:	Confirm with:	Email ☐ Call ☐
Payee 1:	S$ 2,731.01	Name 1:	COMFORTDELGRO ENGINEERING PTE LTD
Payee 2: (Strike if N.A.)	S$	Name 2:	
Payee 3: (Strike if N.A.)	S$	Name 3:	