

INS. CASE OWNER:

ASSIGNMENTSurveyor: **TAUFIKH**DOI: **16/12/2020**Date / Time : **16/12/2020**Registered in Merimen: **16/12/2020****Pre-assign / CCU / FTE**Insured Vehicle No. : **SME 3156J**

Claim No. : _____

Name of Insured : _____

Policy No. : _____

Insured Tel No. : _____ HP: _____

Make / Model : _____

Excess Sec II : \$ _____ D.O.A : **15/12/2020 16:20**Place of Accident : **CUSCADEN ROAD > ORCHARD ROAD & ST REGIS RESIDENCE**

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 3588X**INSRS:
WSP: **CDGE**
Tel : **LOYANG**
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time			
	SHB 3588X - CC3/AIG10017506/Dq1f2k2 ; 01.09.2016	STAGE	DATE / PIC
	CC3/AXA11006929/H1q1f2q2 ; 09/04/2011	Non-Reporting ltr (1st):	
	CC3/CTI15017346/H1wb3q2 ; 11/10/2015	Non-Reporting ltr (2nd):	
	CS/FCI17002542/T1vbn2 ; 06/02/2017	Non-Reporting ltr (Final):	
	CS3/FCI19018777/Gqf3s2 ; 21/10/2019	Notification ltr (if non-pickup):	
	NBA/MSG19018605/F ; 21/10/2019	Call OI:	
	SME 3156J - X	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: MTH
Repair Cost: P/P	S\$ 3,722.00	(2 days) Reduction: 48 %	Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time: 06.08.21	Confirm with KAZALI	Email ☐ Call ☐
Final Liability:	% 100	(Agreed / Assessed) BOLA S/N No. : 31a	If NO or B 28, Ass. Lia :
Repair Cost: w/GST	S\$ 3,982.54	OID MAKE A RIGHT TURN INTO MAIN ROAD HIT TP	
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 Settlement	
Disbursement:	S\$ -	(e.g. Tow/ Independent)	2) Report Format: TP
Legal Cost	S\$ -	3) Survey fee: \$320	
Total:	S\$ 4,422.52	Global Sum S\$: 4,420.00	
FINAL PAYMENT	Date/Time: 06.08.21	Confirm with: KAZALI	Email ☐ Call ☐
Payee 1:	S\$ 4,420.00	Name 1:	COMFORTDELGRO ENGINEERING PTE LTD
Payee 2: (Strike if N.A.)	S\$	Name 2:	
Payee 3: (Strike if N.A.)	S\$	Name 3:	