

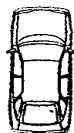
ASSIGNMENT

Surveyor: **TAUFIKH** DOI: **21/12/2020** Date / Time : **21/12/2020**
Registered in Merimen: _____

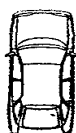
Pre-assign / CCU / FTE

Insured Vehicle No. : **SGC 1593A** Claim No. : _____
Name of Insured : _____ Policy No. : _____
Insured Tel No. : _____ HP: _____ Make / Model : _____
Excess Sec II :S\$ _____ D.O.A : **20/12/2020 12:40** Place of Accident : **BUKIT PANJANG RING 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 6242Z

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 6242Z - CC3/AIG08017349/CDn; 07/06/2008		
	CC3/AIG11003468/Da2b3q2 ; 19/02/2011	Non-Reporting ltr (1st):	
	CC3/AIG12023701/H1a2t2q2 ; 07/12/2012	Non-Reporting ltr (2nd):	
	CC3/AIG16014335/H1ya3q2; 29/07/2016	Non-Reporting ltr (Final):	
	CC3/AXA11024172/H1edf1; 23/11/2011	Notification ltr (if non-pickup):	
	CS/III18000448/Uvbn2; 06/01/2018	Call OI:	
	CS3/III15008019/Ubd1; 12/05/2015	After call ltr to OI:	
	NA/INC18000365/h4 ; 06/01/2018	Documentation Check List: Handler Typist	
	NS/INC12014944/H1kn ; 01/08/2012	Notification ltr (if non-pickup)	☐
	SGC 1593A - 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: MTH	
Repair Cost: L/S S\$ 2,600.00 (3 days) Reduction: 56 %		Email ☐ Call ☐	
FINAL SETTLEMENT Date/Time: 26.04.21 Confirm with CATHERINE		Email ☐ Call ☐	
Final Liability: % 100 (Agreed / Assessed) BOLA S/N No. : 27		If NO or B 28, Ass. Lia :	
Repair Cost: w/GST S\$ 2,782.00 OI REAR ENDED TP			
Loss of Rental (LOR): S\$ 292.38 (2.5 days) X \$116.95			
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\$ 3,201.38 Global Sum S\$: 3,200.00			
FINAL PAYMENT Date/Time: 26.04.21 Confirm with: CATHERINE		Email ☐ Call ☐	
Payee 1: S\$ 3,200.00 Name 1: COMFORTDELGRO ENGINEERING PTE LTD			
Payee 2: (Strike if N.A.) S\$ _____ Name 2: _____			
Payee 3: (Strike if N.A.) S\$ _____ Name 3: _____			