15/5/2010

INS. CASE OWNER:

CC4/AIG20014568/T1ga3

LKK:

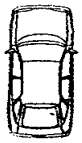
IDAC:

ASSIGNMENT

Surveyor: TAUFIKH DOI: 28/12/2020 Date / Time : 28/12/2020

Registered in Merimen: 28/12/2020

Pre-assign / CCU / FTE



Insured Vehicle No. : SKE 9889L Claim No. :

Name of Insured : Policy No. :

Insured Tel No. : HP: Make / Model :

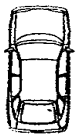
Excess Sec II :S$ D.O.A : 26.12.2020 08:00 Place of Accident : 9 JLN MEMBINA OSCP

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

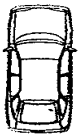
If **NO**, Driver Name / Age : OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

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

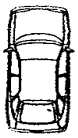
SHC 8452R → → →



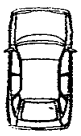
INSRS:
WSP: CDGE
Tel : LOYANG
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time			
	SHC 8452R - CC3/AIG09013726/Ywj ; 18/06/2009	**STAGE**	**DATE / PIC**
	CC3/AIG10023666/Fa2f2r1 ; 13/11/2010	Non-Reporting ltr (1st):	
	CC3/CTI16009156/H1ya3q2 ; 14/05/2016	Non-Reporting ltr (2nd):	
	CS/AWA16000900/H1qh3c2 ;13/01/2016	Non-Reporting ltr (Final):	
	NA/CTI16008977/h4 ; 14/05/2016	Notification ltr (if non-pickup):	
	NS/INC10014767/Dg1 ; 24/07/2010	Call OI:	
	SKE 9889L - CC3/AIG14009964/Rvm3d1 ; 25.5.2014	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: L/S	S$ $1,100.00 (2 days) Reduction: $1,289.68 % 54		Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time: 09/11/2021 Confirm with KAZALI		Email ☑ Call ☐
Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : 24		If NO or B 28, Ass. Lia :
Repair Cost:	S$ 1,177.00 W/GST		
Loss of Rental (LOR):	S$ 517.28 (4.5 days) x 114.95		
Loss of Use (LOU):	S$ ($ x days)		
Loss of Income (LOI):	S$ 225.00 ($ 50 x 4.5 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: $320.00
Total:	**S$** 1,921.28	**Global Sum S$:** 1,900.00	

FINAL PAYMENT	Date/Time:	Confirm with:	Email ☑ Call ☐
Payee 1:	S$ 1,900.00	Name 1:	COMFORTDELGRO ENGINEERING PTE LTD
Payee 2: (Strike if N.A.)	S$	Name 2:	
Payee 3: (Strike if N.A.)	S$	Name 3:	