15/5/2010

INS. CASE OWNER:

CC3/CTI21000170/T1ra3

LKK:

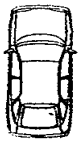
IDAC:

ASSIGNMENT

Surveyor: TAUFIKH DOI: 29/12/2020 Date / Time : 29/12/2020

Registered in Merimen: —

Pre-assign / CCU / FTE



Insured Vehicle No. : GBC 8778Y Claim No. :

Name of Insured : Policy No. :

Insured Tel No. : HP: Make / Model :

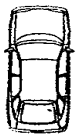
Excess Sec II :S$ D.O.A : 29/12/2020 08:55 Place of Accident : SERANGOON AVE 2

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

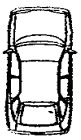
If **NO**, Driver Name / Age : OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

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

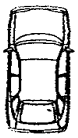
SHB 6629S →



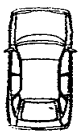
INSRS:
WSP: CDGE
Tel : LOYANG
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time			
	SHB 6629S - CC3/AIG08013749/VDn ; 02/05/2008	**STAGE**	**DATE / PIC**
	CC3/AIG10005437/Fn1f2k2 ; 16/03/2010	Non-Reporting ltr (1st):	
	CC3/III20013538/T1pa3 ; 06/12/2020	Non-Reporting ltr (2nd):	
	CC4/EGI19010307/K1hb3q2 ; 05/06/2019	Non-Reporting ltr (Final):	
	CS/FCI09004842/Kfr1 ; 02/03/2009	Notification ltr (if non-pickup):	
	CS/FCI16019241/T1th3q2 ; 06/10/2016	Call OI:	
	CS/SMO19010169/K1vd3n2 ; 05/06/2019	After call ltr to OI:	
	GBC 8778Y - X	**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: P/P	S$ 4,806.28 (4 days) Reduction: 13 %		Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time: 04/05/2021 Confirm with CATHERINE		Email ☑ Call ☐
Final Liability:	% 50 (Agreed / Assessed) BOLA S/N No. : NIL		If NO or B 28, Ass. Lia :
Repair Cost: 5,142.72	S$ 2,571.36		
Loss of Rental (LOR): 563.36	S$ 281.68 (4.5 days) x $125.19		
Loss of Use (LOU):	S$ ($ x days)		
Loss of Income (LOI): 225.00	S$ 112.50 ($ 50 x 4.5 days)		
LOR only ☐ LOU only ☐	LOR + LOU ☐ LOR + LOI ☑ [**Tick only one**]		
GIA/LTA Search	S$ 7.49		
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$** 2,973.03	**Global Sum S$:**	

FINAL PAYMENT	Date/Time:	Confirm with:	Email ☐ Call ☐
Payee 1:	S$ 2,973.03	Name 1:	COMFORTDELGRO ENGINEERING PTE LTD
Payee 2: (Strike if N.A.)	S$	Name 2:	
Payee 3: (Strike if N.A.)	S$	Name 3:	