

ASSIGNMENT

Surveyor: TAUFIKH DOI: 25/01/2021 Date / Time : 25/01/2021
 Registered in Merimen: 25/01/2021

Pre-assign / CCU / FTE



Insured Vehicle No. : SKX 9919J Claim No. : _____
 Name of Insured : _____ Policy No. : _____
 Insured Tel No. : _____ HP: _____ Make / Model : _____
 Excess Sec II :S\$ _____ D.O.A : 24/01/2021 00:25 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 2501Y



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



INSRS: _____
 WSP: _____
 Tel : _____
 Liability : _____
 RMKS: _____



INSRS: _____
 WSP: _____
 Tel : _____
 Liability : _____
 RMKS: _____



INSRS: _____
 WSP: _____
 Tel : _____
 Liability : _____
 RMKS: _____

| Date/ Time | | STAGE | DATE / PIC |
|-----------------------------------|--|---|---|
| | SHC 2501Y - CA/AIG11002182/r ; 03/02/2011 | Non-Reporting ltr (1st): | |
| | NS/INC19022543/Ft3s2 ; 21/12/2019 | Non-Reporting ltr (2nd): | |
| | SKX 9919J - X | Non-Reporting ltr (Final): | |
| | | Notification ltr (if non-pickup): | |
| | | Call OI: | |
| | | After call ltr to OI: | |
| | | Documentation Check List: Handler Typist | |
| | | Notification ltr (if non-pickup) | <input type="checkbox"/> |
| | | After call ltr to OI: | <input checked="" type="checkbox"/> |
| | | Authorisation To Act: | <input checked="" type="checkbox"/> |
| | | Release Voucher: | <input checked="" type="checkbox"/> |
| | | Final Repair Bill: | <input checked="" type="checkbox"/> |
| | | Car Rental Invoice: | <input checked="" type="checkbox"/> |
| | | Towing Invoice | <input type="checkbox"/> |
| | | LTA / GIA : | <input checked="" type="checkbox"/> |
| 13/10/2021 | SETTLED AND CLOSED / NO PHY FILE | Medical Bill: | <input type="checkbox"/> |
| | | PIR: | <input type="checkbox"/> |
| | | Mandate/Reject Instruction: | <input checked="" type="checkbox"/> |
| | | LOD | <input checked="" type="checkbox"/> |
| | | Payment Breakdown Form: | <input type="checkbox"/> |
| PRELIMINARY ADVICE | Date/Time: _____ Sent By: _____ | Post-Repair Photos: | <input type="checkbox"/> |
| | | Others: | <input type="checkbox"/> |
| FINALIZATION | Date/Time: _____ Confirm with: _____ | Confirm by: | |
| Repair Cost: P/P | S\$ 699.25 (2 days) Reduction: 45.12 % | Email <input type="checkbox"/> | Call <input type="checkbox"/> |
| FINAL SETTLEMENT | Date/Time: 09/10/2021 Confirm with KAZALI | Email <input checked="" type="checkbox"/> | Call <input type="checkbox"/> |
| Final Liability: | % 100 (Agreed / Assessed) BOLA S/N No. : NIL | If NO or B 28, Ass. Lia : | |
| Repair Cost: (W/GST) | S\$ 748.20 | | |
| Loss of Rental (LOR): | S\$ 379.41 (3 days) X \$126.47 | OID reversed. | |
| Loss of Use (LOU): | S\$ _____ (\$ _____ x _____ days) | | |
| Loss of Income (LOI): | S\$ 150.00 (\$ 50 x 3 days) | | |
| LOR only <input type="checkbox"/> | LOU only <input type="checkbox"/> | LOR + LOU <input type="checkbox"/> | LOR + LOI <input checked="" type="checkbox"/> [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\$ 1,279.61 | Global Sum S\$: 1,250.00 | |
| FINAL PAYMENT | Date/Time: _____ Confirm with: _____ | Email <input type="checkbox"/> | Call <input type="checkbox"/> |
| Payee 1: | S\$ 1,250.00 | Name 1: | ComfortDelGro Engineering Pte Ltd |
| Payee 2: (Strike if N.A.) | S\$ _____ | Name 2: | |
| Payee 3: (Strike if N.A.) | S\$ _____ | Name 3: | |