15/5/2010

INS. CASE OWNER: CC4/LPC21002566/T1gs3

LKK:

IDAC:

ASSIGNMENT

Surveyor: Taufikh DOI: 24/02/2021 Date / Time : 24/02/2021

Registered in Merimen: —

Pre-assign / CCU / FTE

Insured Vehicle No. : YM 8520Z Claim No. :

Name of Insured : GLAMPINGCITY PTE LTD Policy No. :

Insured Tel No. : HP: Make / Model :

Excess Sec II :S$ D.O.A : 10/02/2021 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 1483Y → → →

INSRS:	INSRS:	INSRS:	INSRS:
WSP: COMFORTDELGRO	WSP:	WSP:	WSP:
Tel : (LOYANG)	Tel :	Tel :	Tel :
Liability :	Liability :	Liability :	Liability :
RMKS:	RMKS:	RMKS:	RMKS:

Date/ Time	
	SHC 1483Y : NS/INC19021885/Fsf3s2 ; DOA : 09/12/2019
	YM 8520Z : NA/INC08026890/e1 ; DOA : 02/10/2008

STAGE	DATE / PIC
Non-Reporting ltr (1st):	
Non-Reporting ltr (2nd):	
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)		
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:		
Post-Repair Photos:		
Others:		

PRELIMINARY ADVICE Date/Time: Sent By:

FINALIZATION Date/Time: Confirm with: Confirm by:

Repair Cost: L/S S$ $10,800.00 (9 days) Reduction: $9,050.03 % 46 Email ☐ Call ☐

FINAL SETTLEMENT Date/Time: 13/09/2021 Confirm with JIM Email ☑ Cal ☐

Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : 27	If NO or B 28, Ass. Lia :
Repair Cost:	S$ 11,556.00 W/GST	
Loss of Rental (LOR):	S$ 2,884.20 (23 days) x $125.40	
Loss of Use (LOU):	S$ ($ x days)	
Loss of Income (LOI):	S$ 1,150.00 ($ 50 x 23 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: $400.00
Total:	**S$** 15,592.20 **Global Sum S$:** 15,590.00	

FINAL PAYMENT Date/Time: Confirm with: Email ☑ Cal ☐

Payee 1:	S$ 15,590.00	Name 1:	COMFORTDELGRO ENGINEERING PTE LTD
Payee 2: (Strike if N.A.)	S$	Name 2:	
Payee 3: (Strike if N.A.)	S$	Name 3:	