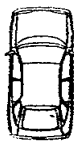


ASSIGNMENTSurveyor: **XING GUO QIANG**DOI: **09/03/2021**Date / Time : **09/03/2021**

Registered in Merimen: _____

Pre-assign / CCU / FTEInsured Vehicle No. : **YP 5887U**Claim No. : **20/21/21/VC05/024305**

Name of Insured : _____

Policy No. : **Z20VC05005600**

Insured Tel No. : _____ HP: _____

Make / Model : _____

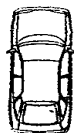
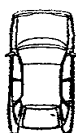
Excess Sec II : \$ _____ D.O.A : **05/03/2021 18:00**Place of Accident : **BLK 715 YISHUN ST 71 OSCP**

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****SHD 4041P**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
	SHD 4041P - CC3/AIG15019928/H1zv3q2 ; 21/11/2015	Non-Reporting ltr (1st):	
	CC3/AXA12018692/H1edq2 ; 23/09/2012	Non-Reporting ltr (2nd):	
	CC3/III17011534/M1wb3s2 ; 12/06/2017	Non-Reporting ltr (Final):	
	CC4/AXA17008406/H1zg3q2 ; 27/04/2017	Notification ltr (if non-pickup):	
	CS/III15000710/H1tbu2 ; 10/01/2015	Call OI:	
	CS/TMI15004796/H1qy3u2 ; 18/03/2015	After call ltr to OI:	
	YP 5887U - 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: XGQ	
Repair Cost: L/S	S\$ 3,850.00 (3 days) Reduction: 39 %	Email ☐ Call ☐	
FINAL SETTLEMENT	Date/Time: 01.06.22 Confirm with KAZALI	Email ☐ Call ☐	
Final Liability: 100 % 50	(Agreed / Assessed) BOLA S/N No. : NIL	If NO or B 28, Ass. Lia :	
Repair Cost: GST \$4,119.50	S\$ 2,059.75	BOTH PARTY REVERSING	
Loss of Rental (LOR): \$338.01	S\$ 169.01 (3 days) x \$112.67		
Loss of Use (LOU): -	S\$ - (\$ - x - days)		
Loss of Income (LOI): \$150	S\$ 75.00 (\$ 50 x 3 days)		
LOR only ☐ LOU only ☐ LOR + LOU ☐ LOR + LOI ☒	[Tick only one]		
GIA/LTA Search: \$2.00	S\$ 2.00		
Medical: -	S\$ -	1) Claim status: Normal/Reject/Private Settlement	
Disbursement: -	S\$ - (e.g. Tow/ Independent)	2) Report Format: TP	
Legal Cost: -	S\$ -	3) Survey fee: \$400	
Total:	\$4,609.51 S\$ 2,305.76	Global Sum S\$: 2,300.00	
FINAL PAYMENT	Date/Time: 01.06.22 Confirm with: KAZALI	Email ☐ Call ☐	
Payee 1:	S\$ 2,300.00	Name 1: COMFORTDELGRO ENGINEERING PTE LTD	
Payee 2: (Strike if N.A.)	S\$	Name 2:	
Payee 3: (Strike if N.A.)	S\$	Name 3:	