15/5/2010

INS. CASE OWNER: CC3/CTI21004181/Teš3q2

LKK:

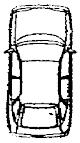
IDAC:

ASSIGNMENT

Surveyor: Taufikh DOI: 26/03/2021 Date / Time : 31/03/2021

Registered in Merimen: —

Pre-assign / CCU / FTE



Insured Vehicle No. : XE 316D

Name of Insured : Tan Huan

Insured Tel No. : HP:

Excess Sec II :S$ D.O.A : 25/03/2021

Is driver the owner? (YES / NO)

If **NO**, Driver Name / Age :

Driver Tel No. : (V/L: YES / NO)

Claim No. :

Policy No. :

Make / Model :

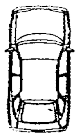
Place of Accident :

Nature of Accident :

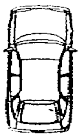
OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Insured Liability : % **Final ? Yes / No**

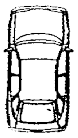
SHA 7743T →



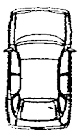
INSRS:
WSP: CDGE
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time		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: MTH

Repair Cost: P/P S$ 7,147.72 (4 days) Reduction: 43 % Email Call

FINAL SETTLEMENT Date/Time: 10.03.22 Confirm with CATHERINE Email Call

Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : 27	If NO or B 28, Ass. Lia :
Repair Cost: w/GST	S$ 7,648.06	OID REAR ENDED TP
Loss of Rental (LOR):	S$ 688.55 (5.5 days) x $125.19	
Loss of Use (LOU):	S$ - ($ x days)	
Loss of Income (LOI):	S$ 275.00 ($ 50 x 5.5 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: $400
Total:	**S$** 8,613.61 **Global Sum S$:** 8,610.00	

FINAL PAYMENT Date/Time: 10.03.22 Confirm with: CATHERINE Email Call

Payee 1:	S$ 8,610.00	Name 1:	COMFORTDELGRO ENGINEERING PTE LTD
Payee 2: (Strike if N.A.)	S$	Name 2:	
Payee 3: (Strike if N.A.)	S$	Name 3:	