

ASSIGNMENTSurveyor: TaufikhDOI: 07/04/2021Date / Time : 09/04/2021Registered in Merimen: —**Pre-assign / CCU / FTE**Insured Vehicle No. : GBJ 658BClaim No. : Name of Insured : Van-Go Pte LtdPolicy No. : Insured Tel No. : HP: Make / Model : **Excess Sec II :S\$** D.O.A : 05/04/2021Place 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** / NODriver Tel No. : (V/L: **YES** / NO)Insured Liability : % **Final ? Yes / No**SH 8554Z → → → → →INSRS:
WSP:COMFORTDELGRO
Tel : (LOYANG)
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time	SH 8554Z : CC4/III17017152/R1fb3q2 ; DOA : 04/08/2017 GBJ 658B : X		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
			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:	Confirm by: MTH	
Repair Cost:	L/S S\$ 900.00	(2 days) Reduction:	50 %	
FINAL SETTLEMENT	Date/Time: 11.05.21	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\$ 963.00	OID REAR ENDED TP		
Loss of Rental (LOR):	S\$ 376.20	(3 days) X \$125.40		
Loss of Use (LOU):	S\$ -	(\$ x days)		
Loss of Income (LOI):	S\$ 150.00	(\$ 50 x 3 days)		
LOR only ☐	LOU only ☐	LOR + LOU ☐	☒ [Tick only one]	
GIA/LTA Search	S\$ 7.49			
Medical:	S\$ -			
Disbursement:	S\$ -	(e.g. Tow/ Independent)	1) Claim status: Normal/ Reject/Private Settle	
Legal Cost	S\$ -	2) Report Format: TP		
		3) Survey fee: \$400		
Total:	S\$ 1,496.69	Global Sum S\$: 1,490.00		
FINAL PAYMENT	Date/Time: 11.05.21	Confirm with: CATHERINE	Email ☐	Call ☐
Payee 1:	S\$ 1,490.00	Name 1:	COMFORTDELGRO ENGINEERING PTE LTD	
Payee 2: (Strike if N.A.)	S\$	Name 2:		
Payee 3: (Strike if N.A.)	S\$	Name 3:		