

ASSIGNMENTSurveyor: **TAUFIKH**DOI: **12/04/2021**Date / Time : **12/04/2021**Registered in Merimen: **12/04/2021****Pre-assign / CCU / FTE**Insured Vehicle No. : **SGD 6836L**

Claim No. : _____

Name of Insured : _____

Policy No. : _____

Insured Tel No. : _____ HP: _____

Make / Model : _____

Excess Sec II : \$ _____ D.O.A : **11.04.2021 19:10**

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****SHD 3169L**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 3169L - CC3/AIG11003166/Dn1b3k2 ; 14/02/2011	Non-Reporting ltr (1st):	
	CC3/AIG17011473/M1hb3q2 ; 10/06/2017	Non-Reporting ltr (2nd):	
	CC4/AXA10021528/Dq1vk2 ; 24/10/2010	Non-Reporting ltr (Final):	
	CC4/FCI20005981/R1ka3q2 ; 25/05/2020	Notification ltr (if non-pickup):	
	CC4/FCI20010234/Epa3q2 ; 19/09/2020	Call OI:	
	CS/FCI18021890/Usbe2 ; 23/11/2018	After call ltr to OI:	
	CS3/FCI19008779/Gcd3s2 ; 13/05/2019	Documentation Check List: Handler Typist	
	NA/INC18021269/h4 ; 23/11/2018	Notification ltr (if non-pickup)	☐
	NJA/MSI10009550/j1 ; 17/05/2010	After call ltr to OI:	☐
	NS/INC15003279/H1vbd1 ; 23/02/2015	Authorisation To Act:	☐
	SGD 6836L - X	Release Voucher:	☐
07/09/2021	Pls refer to VIEWS for details.	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: _____		
Repair Cost: L/sum	S\$ 1,450.00 (2 days) Reduction: 56 %	Email ☐ Call ☐	
FINAL SETTLEMENT	Date/Time: 07/09/2021 Confirm with Jim	Email ☒ Call ☐	
Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : NIL	If NO or B 28, Ass. Lia :	
Repair Cost: w/GST	S\$ 1,551.50		
Loss of Rental (LOR):	S\$ 287.38 (2.5 days) x S\$114.95		
Loss of Use (LOU):	S\$ (\$ x days)		
Loss of Income (LOI):	S\$ (\$ x 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/Prints/Settle	
Disbursement:	S\$ (e.g. Tow/ Independent)	2) Report Format: TP	
Legal Cost	S\$	3) Survey fee: \$320.00	
Total:	S\$ 1,840.88 Global Sum S\$: 1,840.00		
FINAL PAYMENT	Date/Time: _____ Confirm with: _____ Email ☒ Call ☐		
Payee 1:	S\$ 1,840.00 Name 1: ComfortDelGro Engineering Pte Ltd		
Payee 2: (Strike if N.A.)	S\$ Name 2:		
Payee 3: (Strike if N.A.)	S\$ Name 3:		