

ASSIGNMENTSurveyor: NazDOI: 27/04/2021Date / Time : 26/04/2021Registered in Merimen: 26/04/2021**Pre-assign / CCU / FTE**Insured Vehicle No. : SGS 631X

Claim No. : _____

Name of Insured : _____

Policy No. : _____

Insured Tel No. : _____ HP: _____

Make / Model : _____

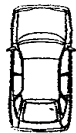
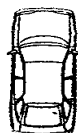
Excess Sec II : \$ _____ D.O.A : 26/04/2021 07:05Place of Accident : JUNCTION OF BEDOK NORTH ST 3 AND BEDOK NORTH ST 4

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 2639JINSRS:
WSP: CDGE
Tel : LOYANG
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time		
	SHC 2639J - CS/FCI12021615/Rvn ; 05/11/2012	STAGE
	CS/FCI19009755/Dsd3n2 ; 30/05/2019	DATE / PIC
	NA/LIP19009645/z4 ; 30/05/2019	Non-Reporting ltr (1st):
	NS/INC18019651/K1vbn2 ; 28/10/2018	Non-Reporting ltr (2nd):
	NS/INC20003041/Fvd3s2 ; 20/02/2020	Non-Reporting ltr (Final):
	NS/INC20005068/T1vf3n2 ; 04/04/2020	Notification ltr (if non-pickup):
		Call OI:
	SGS 631X - CC3/AIG13004477/Rk1t2y ; 04/03/2013	After call ltr to OI:
	CC6/AIG18007278/Aeb3q2 ; 13/04/2018	Documentation Check List: Handler Typist
	CC7/AIG13004331/Ct2y ; 04/03/2013	Notification ltr (if non-pickup) ☐ ☐
	CC7/AIG13004331/Upt2y-1 ; 04/03/2013	After call ltr to OI: ☐ ☐
	CS/INC13012526/Gtk3 ; 22/02/2013	Authorisation To Act: ☐ ☐
	NA/AIG11006973/w1 ; 14/04/2011	Release Voucher: ☐ ☐
	NA/AIG13003668/r3 ; 22/02/2013	Final Repair Bill: ☐ ☐
	NA/AIG13004225/s2 ; 04/03/2013	Car Rental Invoice: ☐ ☐
		Towing Invoice ☐ ☐
		LTA / GIA : ☐ ☐
08/06/2021	Pls refer to VIEWS for details.	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: P/P	S\$ 775.00 (2 days) Reduction: 66 %		Email ☒ Call ☐
FINAL SETTLEMENT	Date/Time: 08/06/2021 Confirm with Jim		Email ☒ Call ☐
Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : 9c		If NO or B 28, Ass. Lia :
Repair Cost: w/GST	S\$ 829.25		
Loss of Rental (LOR):	S\$ 250.38 (2 days) x\$125.19		
Loss of Use (LOU):	S\$ (\$ x days)		
Loss of Income (LOI):	S\$ 100.00 (\$ 50 x 2 days)		
LOR only ☐ LOU only ☐ LOR + LOU ☐ LOR + LOU ☒ [Tick only one]			
GIA/LTA Search	S\$ 2.00		
Medical:	S\$		1) Claim status: Normal/Rejected/Private Settlement
Disbursement:	S\$ (e.g. Tow/ Independent)		2) Report Format: TP
Legal Cost	S\$		3) Survey fee: \$320.00
Total:	S\$ 1,181.63	Global Sum S\$: 1,180.00	
FINAL PAYMENT	Date/Time:	Confirm with:	Email ☒ Call ☐
Payee 1:	S\$ 1,180.00	Name 1:	ComfortDelGro Engineering Pte Ltd
Payee 2: (Strike if N.A.)	S\$	Name 2:	
Payee 3: (Strike if N.A.)	S\$	Name 3:	