

ASSIGNMENT

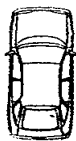
Surveyor:

TAUFIKH

DOI: 05/05/2021

Date / Time : 05/05/2021

Registered in Merimen: 05/05/2021

Pre-assign / CCU / FTEInsured Vehicle No. : **EH 1118L**

Claim No. :

Name of Insured :

Policy No. :

Insured Tel No. :

HP:

Make / Model :

Excess Sec II :S\$D.O.A : **04.05.2021 17:37**Place of Accident : **upper serangoon road**

Is driver the owner?

(YES / NO)

Nature of Accident :

If NO, Driver Name / Age :

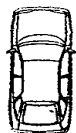
Driver Tel No. :

(V/L: YES / NO)

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

Insured Liability :

%

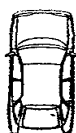
Final ? Yes / No**SH 7012C**

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
	SH 7012C - CC3/CTI19012950/K1eb3q2 ; 19/07/2019	Non-Reporting ltr (1st):	
	CC3/III18018973/Kfa3q2 ; 13/10/2018	Non-Reporting ltr (2nd):	
	CC4/AIG20010359/T1ga3q2 ; 25/09/2020	Non-Reporting ltr (Final):	
	CC4/ASM17021395/K1pa3q2 ; 07/11/2017	Notification ltr (if non-pickup):	
	CS/TMI19020019/Fqf3e2 ; 08/11/2019	Call OI:	
	NA/INC17022784/h4 ; 30/11/2017	After call ltr to OI:	
	NBA/INC21003266/Y ; 11/03/2021	Documentation Check List: Handler Typist	
	NS/INC20001858/Fqd3e2 ; 31/01/2020	Notification ltr (if non-pickup)	☐
	EH 1118L - NA/INC08013800/s1 ; 02.05.2008	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:	
Repair Cost: L/S S\$ 2,250.00 (2 days) Reduction: \$1,929.18 % 46		Email ☐ Call ☐	
FINAL SETTLEMENT Date/Time: 11/11/2021 Confirm with JIM		Email ☒ Call ☐	
Final Liability: % 100 (Agreed / Assessed) BOLA S/N No. : 15		If NO or B 28, Ass. Lia :	
Repair Cost: S\$ 2,407.50 W/GST			
Loss of Rental (LOR): S\$ 313.50 (2.5 days) x \$125.40			
Loss of Use (LOU): S\$ (\$ x days)			
Loss of Income (LOI): S\$ 125.00 (\$ 50 x 2.5 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: \$320.00	
Total: S\$ 2,848.00	Global Sum S\$: 2,800.00		
FINAL PAYMENT Date/Time:	Confirm with:	Email ☒ Call ☐	
Payee 1: S\$ 2,800.00	Name 1: COMFORTDELGRO ENGINEERING PTE LTD		
Payee 2: (Strike if N.A.) S\$	Name 2:		
Payee 3: (Strike if N.A.) S\$	Name 3:		