

ASSIGNMENTSurveyor: **XING GUO QIANG**DOI: **17/05/2021**Date / Time : **17/05/2021**

Registered in Merimen: _____

Pre-assign / CCU / FTEInsured Vehicle No. : **YQ 8480J**

Claim No. : _____

Name of Insured : _____

Policy No. : _____

Insured Tel No. : _____ HP: _____

Make / Model : _____

Excess Sec II :\$_____ D.O.A : **06/05/2021 17:30**Place of Accident : **KJE**

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****YQ 8480J****SHC 3572K****SLS 716B**INSRS:
WSP:
Tel :
Liability :
RMKS: **OI**INSRS:
WSP: **CDGE**
Tel : **LOYANG**
Liability :
RMKS: **TP**INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time		STAGE	DATE / PIC
	SHC 3572K - CC4/ASM21005619/Aps3 ; 06/05/2021	Non-Reporting ltr (1st):	
	NA/AIG21005597/r3 ; 06/05/2021	Non-Reporting ltr (2nd):	
	NA/CTI21005847/r3 ; 06/05/2021	Non-Reporting ltr (Final):	
	NA/INC08020900/Gw1 ; 22/07/2008	Notification ltr (if non-pickup):	
	NA/LIP09023580/w1 ; 20/10/2009	Call OI:	
	NS/INC18007471/K1qbn2 ; 20/04/2018	After call ltr to OI:	
	YQ 8480J - NA/CTI20014257/h4 ; 16.12.2020	Documentation Check List:	Handler Typist
	NA/CTI21004468/h4 ; 08.01.2021	Notification ltr (if non-pickup)	☐ ☐
	NA/CTI21005847/r3 ; 06.05.2021	After call ltr to OI:	☐ ☐
	NBA/CTI20008691/Y ; 24.07.2020	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: XGQ	
Repair Cost: P/P S\$ 9,739.12 (4 days) Reduction: 22 %		Email ☐ Call ☐	
FINAL SETTLEMENT Date/Time: 22.07.21 Confirm with CATHERINE		Email ☐ Call ☐	
Final Liability: % 100 (Agreed / Assessed) BOLA S/N No. : 28		If NO or B 28, Ass. Lia : 100%	
Repair Cost: w/GST S\$ 10,420.86	3 VEH CC OID LAST		
Loss of Rental (LOR): S\$ 1,877.85 (15 days) X \$125.19			
Loss of Use (LOU): S\$ - (\$ - x - days)			
Loss of Income (LOI): S\$ 750.00 (\$ 50 x 15 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/Partial Settle	
Disbursement: S\$ - (e.g. Tow/ Independent)		2) Report Format: TP	
Legal Cost S\$ -		3) Survey fee: \$400	
Total: S\$ 13,050.71	Global Sum S\$: 13,050.00		
FINAL PAYMENT Date/Time: 22.07.21 Confirm with: CATHERINE		Email ☐ Call ☐	
Payee 1: S\$ 13,050.00	Name 1: COMFORTDELGRO ENGINEERING PTE LTD		
Payee 2: (Strike if N.A.) S\$	Name 2:		
Payee 3: (Strike if N.A.) S\$	Name 3:		