15/5/2010

INS. CASE OWNER:

CC4/AIG21007310/T1pa3

LKK:

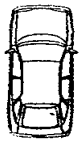
IDAC:

## ASSIGNMENT

Surveyor: Taufikh DOI: 05/07/2021 Date / Time : 02/07/2021

Registered in Merimen: 05/07/2021

**Pre-assign / CCU / FTE**



Insured Vehicle No. : SLT 5642S Claim No. :

Name of Insured : LEE HING HOOK Policy No. :

Insured Tel No. : HP: Make / Model :

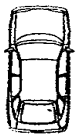
**Excess Sec II :S$** D.O.A : 01/07/2021 18:56 Place of Accident :

Is driver the owner? ( YES / NO ) Nature of Accident :

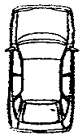
If **NO**, Driver Name / Age : OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Driver Tel No. : (V/L: YES / NO ) Insured Liability : % **Final ? Yes / No**

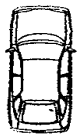
SHA 2205M → → →



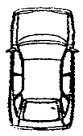
INSRS:
WSP: CDGE
Tel : LOYANG
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:

| Date/ Time | | |
|---|---|---|
| | SHA 2205M - CC3/AIG11009015/H1f2b3q2 ; 12/05/2011 | **STAGE** **DATE / PIC** |
| | CC3/EQI15010157/H1za3s2 ; 11/06/2015 | Non-Reporting ltr (1st): |
| | CC4/III17007697/Keb3q2 ; 11/04/2017 | Non-Reporting ltr (2nd): |
| | CS/TMI20010149/T1sd3s2 ; 20/09/2020 | Non-Reporting ltr (Final): |
| | SLT 5642S - X | Notification ltr (if non-pickup): |
| | | Call OI: |
| | | After call ltr to OI: |
| | | **Documentation Check List: Handler Typist** |
| 13/10/2021 | Pls refer to VIEWS for details. | 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: |
| **PRELIMINARY ADVICE** Date/Time: | Sent By: | Post-Repair Photos: |
| | | Others: |

| | | | |
|---|---|---|---|
| **FINALIZATION** | Date/Time: | Confirm with: | Confirm by: |
| Repair Cost: P/P | S$ 850.00 ( 2 days) Reduction: 65 % | | Email ☐ Call ☐ |
| **FINAL SETTLEMENT** | Date/Time: 13/10/2021 | Confirm with Jim | Email ☑ Call ☐ |
| Final Liability: | % 100 (Agreed / Assessed) | BOLA S/N No. : 15 | If NO or B 28, Ass. Lia : |
| Repair Cost: w/GST | S$ 909.50 | | |
| Loss of Rental (LOR): | S$ 375.57 ( 3 days) x S$125.19 | | |
| Loss of Use (LOU): | S$ ($ x days) | | |
| Loss of Income (LOI): | S$ 150.00 ($ 50 x 3 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: $320.00 |
| **Total:** | **S$** 1,437.07 | **Global Sum S$:** 1,430.00 | |

| | | | |
|---|---|---|---|
| **FINAL PAYMENT** | Date/Time: | Confirm with: | Email ☑ Call ☐ |
| Payee 1: | S$ 1,430.00 | Name 1: | ComfortDelGro Engineering Pte Ltd |
| Payee 2: (Strike if N.A.) | S$ | Name 2: | |
| Payee 3: (Strike if N.A.) | S$ | Name 3: | |