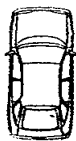


ASSIGNMENTSurveyor: TaufikhDOI: 21/07/2021Date / Time : 19/07/2021Registered in Merimen: 19/07/2021**Pre-assign / CCU / FTE**Insured Vehicle No. : SKK 6833KClaim No. : 7598312502SG

Name of Insured : _____

Policy No. : 1700003921

Insured Tel No. : _____ HP: _____

Make / Model : _____

Excess Sec II :S\$D.O.A : 1707//2021 08:53

Place of Accident : _____

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

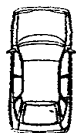
If NO, Driver Name / Age : _____

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

Driver Tel No. : _____

(V/L: YES / NO)

Insured Liability : _____ %

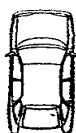
Final ? Yes / No**SHC 2375U**

INSRS:

WSP: CDGETel : LOYANG

Liability : _____

RMKS: _____



INSRS:

WSP: _____

Tel : _____

Liability : _____

RMKS: _____



INSRS:

WSP: _____

Tel : _____

Liability : _____

RMKS: _____



INSRS:

WSP: _____

Tel : _____

Liability : _____

RMKS: _____

Date/ Time		STAGE	DATE / PIC
	SHC 2375U - CC3/AIG09013816/Cn1q1; 19/06/2009	Non-Reporting ltr (1st):	
	CC3/AIG12008847/H1a2a3j2 ; 27/04/2012	Non-Reporting ltr (2nd):	
	CS/MSG20007041/Dsf3e2; 04/07/2020	Non-Reporting ltr (Final):	
	NA/INC18021258/h4; 23/11/2018	Notification ltr (if non-pickup):	
	SKK 6833K - X	Call OI:	
		After call ltr to OI:	
04/02/2022	Pls refer to VIEWS for details.	Documentation Check List:	Handler Typist
		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\$ 1,951.88 (3 days) Reduction: 49 %	Email ☐ Call ☐	
FINAL SETTLEMENT	Date/Time: 04/02/2022 Confirm with Jim	Email ☒ Call ☐	
Final Liability:	% 70 (Agreed / Assessed) BOLA S/N No. : NIL	If NO or B 28, Ass. Lia :	
Repair Cost: 2,088.51	S\$ 1,461.96 w/GST		
Loss of Rental (LOR): 625.95	S\$ 438.17 (5 days) x S\$125.19		
Loss of Use (LOU):	S\$ (\$ _____ x _____ days)		
Loss of Income (LOI): 250.00	S\$ 175.00 (\$ 50 x 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\$ 2,077.13 Global Sum S\$: 2,000.00		
FINAL PAYMENT	Date/Time: _____ Confirm with: _____	Email ☒ Call ☐	
Payee 1:	S\$ 2,000.00 Name 1: ComfortDelGro Engineering Pte Ltd		
Payee 2: (Strike if N.A.)	S\$ Name 2: _____		
Payee 3: (Strike if N.A.)	S\$ Name 3: _____		