

15/5/2010

INS. CASE OWNER:

CC4/AIG21009344/Ves3

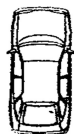
LKK:

IDAC:

ASSIGNMENT

Surveyor: ThevanDOI: 06/09/2021Date / Time : 06/09/2021Registered in Merimen: 06/09/2021

Pre-assign / CCU / FTE

Insured Vehicle No. : SKC 85J

Claim No. : _____

Name of Insured : Toh Kang Wei Kenny

Policy No. : _____

Insured Tel No. : _____ HP: _____

Make / Model : _____

Excess Sec II :S\$ _____ D.O.A : 03/09/2021

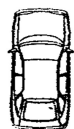
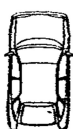
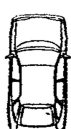
Place of Accident : _____

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**SH 8553BINSRS:
WSP: COMFORTDELGRO
Tel : (LOYANG)
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time	SH 8553B : CC3/AIG16011389/M1pa3q2 ; DOA : 16/06/2016 SKC 85J : CS/AIG21009491/Kuf3 ; DOA : 03/09/2021		STAGE	DATE / PIC
			Non-Reporting ltr (1st):	
			Non-Reporting ltr (2nd):	
			Non-Reporting ltr (Final):	
			Notification ltr (if non-pickup):	
			Call OI:	
			After call ltr to OI:	
			Documentation Check List:	Handler
			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:	☐
			Post-Repair Photos:	☐
			Others:	☐
PRELIMINARY ADVICE	Date/Time:	Sent By:		
FINALIZATION	Date/Time:	Confirm with:	Confirm by: TTK	
Repair Cost: P/P	S\$ 3,279.44	(3 days' Reduction: 47 %	Email ☐	Call ☐
FINAL SETTLEMENT	Date/Time: 23.11.21	Confirm with JIM	Email ☐	Call ☐
Final Liability:	% 100	(Agreed / Assessed) BOLA S/N No. : 27	If NO or B 28, Ass. Lia :	
Repair Cost: w/GST	S\$ 3,509.00	OI REAR ENDED TP		
Loss of Rental (LOR):	S\$ 625.95	(5 days) X \$125.19		
Loss of Use (LOU):	S\$ -	(\$ x days)		
Loss of Income (LOI):	S\$ 250.00	(\$ 50 x 5 days)		
LOR only ☐ LOU only ☐ LOR + LOU ☐ LOR + LOI ☒	[Tick only one]			
GIA/LTA Search	S\$ 2.00			
Medical:	S\$ -			
Disbursement:	S\$ -	(e.g. Tow/ Independent)	1) Claim status: Normal/Reject/Dispute/Settle	
Legal Cost	S\$ -	2) Report Format: TP		
		3) Survey fee: \$320		
Total:	S\$ 4,386.95	Global Sum S\$: 4,380.00		
FINAL PAYMENT	Date/Time: 23.11.21	Confirm with: JIM	Email ☐	Call ☐
Payee 1:	S\$ 4,380.00	Name 1: COMFORTDELGRO ENGINEERING PTE LTD		
Payee 2: (Strike if N.A.)	S\$	Name 2:		
Payee 3: (Strike if N.A.)	S\$	Name 3:		