15/5/2010

INS. CASE OWNER: NORSIAH

CC4/AIG20007021/T1ra3

LKK:

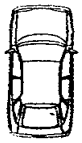
IDAC:

ASSIGNMENT

Surveyor: TAUFIKH DOI: 06.07.2020 Date / Time : 06.07.2020

Registered in Merimen: 06.07.2020

Pre-assign / CCU / FTE



Insured Vehicle No. : SLL 1644E Claim No. : 5154192558SG

Name of Insured : NG YEW KEN, DESMOND Policy No. : 2100501045

Insured Tel No. : HP: Make / Model : CITROEN DS4-1.6 (A)

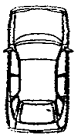
Excess Sec II :S$ D.O.A : 04/07/2020 15:30 Place of Accident : STILL ROAD SOUTH - MARINE PARADE FLYOVER

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

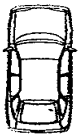
If **NO**, Driver Name / Age : OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

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

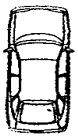
SHB 4171H → → →



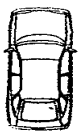
INSRS:
WSP: CDGE
Tel : LOYANG
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time			
	SHB 4171H - CC3/CTI19002524/Njb3q2 ; 10/02/2019	**STAGE**	**DATE / PIC**
	CC3/III17008270/Kua3q2 ; 23/04/2017	Non-Reporting ltr (1st):	
	CC3/TMI12016585/H1y1n ; 24/08/2012	Non-Reporting ltr (2nd):	
	CS/TMI13014813/M1gd1 ; 13/08/2013	Non-Reporting ltr (Final):	
	NA/TMI12016454/e1 ; 24/08/2012	Notification ltr (if non-pickup):	
	SLL 1644E - X	Call OI:	
		After call ltr to OI:	
		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:	
		Post-Repair Photos:	
		Others:	

PRELIMINARY ADVICE	Date/Time:	Sent By:	
FINALIZATION	Date/Time:	Confirm with:	Confirm by:
Repair Cost: L/SUM	S$ 4,500.00 (4 days) Reduction: 60 %		Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time: 15/9/2021 Confirm with KAZALI		Email ☑ Call ☐
Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : 27		If NO or B 28, Ass. Lia :
Repair Cost:	S$ 4,815.00		
Loss of Rental (LOR):	S$ 276.70 (5 days) x $55.34		
Loss of Use (LOU):	S$ ($ 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$ 7.49		
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: 320-290=30
Total:	**S$** 5349.19	**Global Sum S$:** 5,300.00	$290 payment made

FINAL PAYMENT	Date/Time:	Confirm with:	Email ☐ Call ☐
Payee 1:	S$ 5,300.00	Name 1:	ComfortDelGro Engineering Pte Ltd
Payee 2: (Strike if N.A.)	S$	Name 2:	
Payee 3: (Strike if N.A.)	S$	Name 3:	