

ASSIGNMENTSurveyor: ThevanDOI: 20/09/2021Date / Time : 22/09/2021Registered in Merimen: —**Pre-assign / CCU / FTE**Insured Vehicle No. : SFG 6666GClaim No. : Name of Insured : HENG YONG HONGPolicy No. : Insured Tel No. : HP: Make / Model : **Excess Sec II :S\$** D.O.A : 17/09/2021Place of Accident : TEMPLE STREETIs driver the owner? (YES / **NO**) Nature of Accident : If **NO**, Driver Name / Age : OI GIA REPORT: **YES** / NO ; TP GIA REPORT: **YES** / NODriver Tel No. : (V/L: **YES** / NO)Insured Liability : % **Final ? Yes / No**SH 9180L → → → → →INSRS:
WSP: COMFORTDELGRO
Tel : (LOYANG)
Liability :
RMKS: INSRS:
WSP:
Tel :
Liability :
RMKS: INSRS:
WSP:
Tel :
Liability :
RMKS: INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time	SH 9180L : CC4/FCI20007841/Ugs3q2 ; DOA : 25/07/2020 SFG 6666G : X		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:	
Repair Cost: L/S	S\$ \$2,500.00 (3 days) Reduction: \$1,725.60 % 41		Email ☐	Call ☐
FINAL SETTLEMENT	Date/Time: 20/01/2022	Confirm with CATHERINE	Email ☒	Call ☐
Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : NIL		If NO or B 28, Ass. Lia :	
Repair Cost:	S\$ 2,675.00 W/GST			
Loss of Rental (LOR):	S\$ 553.35 (5 days) x 110.67		TP PIR AGAINST OI	
Loss of Use (LOU):	S\$ (\$ x days)			
Loss of Income (LOI):	S\$ 250.00 (\$ 50 x 5 days)			
LOR only ☐ LOU only ☐ LOR + LOU ☒	[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: \$400.00	
Total:	S\$ 3,480.35	Global Sum S\$: 3,480.00		
FINAL PAYMENT	Date/Time:	Confirm with:	Email ☒	Call ☐
Payee 1:	S\$ 3,480.00	Name 1: COMFORTDELGRO ENGINEERING PTE LTD		
Payee 2: (Strike if N.A.)	S\$	Name 2:		
Payee 3: (Strike if N.A.)	S\$	Name 3:		