

ASSIGNMENTSurveyor: **NAZ**DOI: **24/09/2021**Date / Time : **24/09/2021**

Registered in Merimen: _____

Pre-assign / CCU / FTEInsured Vehicle No. : **GBJ 8572L**

Claim No. : _____

Name of Insured : _____

Policy No. : _____

Insured Tel No. : _____ HP: _____

Make / Model : _____

Excess Sec II :\$ _____ D.O.A : **23/09/2021**

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****SHC 3092D**INSRS:
WSP: **CDGE**
Tel : **LOYANG**
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time			
	SHC 3092D - CC4/III18009418/T1ha3q2 ; 22/05/2018	STAGE	DATE / PIC
	CS/III14017679/Atm3u2 ; 13/05/2014	Non-Reporting ltr (1st):	
	CS3/ASM21007146/Gqce2 ; 02/02/2021	Non-Reporting ltr (2nd):	
	NS/INC21001725/T1tf3e2 ; 02/02/2021	Non-Reporting ltr (Final):	
	GBJ 8572L - X	Notification ltr (if non-pickup):	
		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:	☐ ☐
PRELIMINARY ADVICE	Date/Time: _____	Sent By: _____	Post-Repair Photos: ☐ ☐
			Others: ☐ ☐
FINALIZATION	Date/Time: _____	Confirm with: _____	Confirm by: NAZ
Repair Cost: P/P	\$S 1,787.00 (2 days) Reduction: 13 %	Email ☐ Call ☐	
FINAL SETTLEMENT	Date/Time: 14.09.22 Confirm with CATHERINE	Email ☐ Call ☐	
Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : 27	If NO or B 28, Ass. Lia :	
Repair Cost: w/GST	\$S 1,912.09	OID REAR ENDED TP	
Loss of Rental (LOR):	\$S 442.65 (3.5 days) x \$126.47		
Loss of Use (LOU):	\$S - (\$ x days)		
Loss of Income (LOI):	\$S 175.00 (\$ 50 x 3.5 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/Prints/Settle	
Disbursement:	\$S - (e.g. Tow/ Independent)	2) Report Format: TP	
Legal Cost	\$S -	3) Survey fee: \$400	
Total:	\$S 2,531.74	Global Sum S\$: 2,530.00	
FINAL PAYMENT	Date/Time: 14.09.22 Confirm with: CATHERINE	Email ☐ Call ☐	
Payee 1:	\$S 2,530.00	Name 1: COMFORTDELGRO ENGINEERING PTE LTD	
Payee 2: (Strike if N.A.)	\$S	Name 2:	
Payee 3: (Strike if N.A.)	\$S	Name 3:	