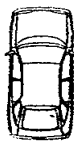


ASSIGNMENTSurveyor: **TAUFIKH**DOI: **11.11.2021**Date / Time : **11.11.2021**

Registered in Merimen: _____

Pre-assign / CCU / FTEInsured Vehicle No. : **XD 5527J**

Claim No. : _____

Name of Insured : _____

Policy No. : _____

Insured Tel No. : _____ HP: _____

Make / Model : _____

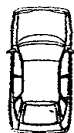
Excess Sec II :S\$ _____ D.O.A : **10.11.2021 14:40**Place of Accident : **KJE**

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 3361C**INSRS:
WSP: **CDGE**
Tel : **LOYANG**
Liability:
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time		STAGE	DATE / PIC
	SHC 3361C - CC3/AIG10023685/Da2f2k2; 19/11/2010	Non-Reporting ltr (1st):	
	CC3/AIG12021249/H1a2g2y; 31/10/2012	Non-Reporting ltr (2nd):	
	CC3/AXA13013831/M1py3w2; 27/07/2013	Non-Reporting ltr (Final):	
	CC4/AIG21006144/Nra3q2; 25/05/2021	Notification ltr (if non-pickup):	
	NA/INC10023408/r; 19/11/2010	Call OI:	
	NBA/AIG21006174/Y; 25/05/2021	After call ltr to OI:	
	NS/INC20008663/T1tf3s2; 18/08/2020	Documentation Check List:	Handler
	NS/INC20008962/T1tf3s2; 21/08/2020		Typist
	NS/INC20010679/Etd3e2; 02/10/2020	Notification ltr (if non-pickup)	☐
	XD 5527J - CS/CTI18010597/Kqd3e2 ; 07.06.2018	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: MTH		
Repair Cost: P/P	S\$ 2,742.52 (3 days) Reduction: 37 %	Email ☐	Call ☐
FINAL SETTLEMENT	Date/Time: 15.06.22 Confirm with CATHERINE	Email ☐	Call ☐
Final Liability: 100	% 50 (Agreed / Assessed) BOLA S/N No. : 18	If NO or B 28, Ass. Lia :	
Repair Cost: GST: \$2,934.50	S\$ 1,467.25	MERGING LANE	
Loss of Rental (LOR): \$500.76	S\$ 250.38 (4 days) x\$125.19		
Loss of Use (LOU): -	S\$ - (\$ - x - days)		
Loss of Income (LOI): \$200	S\$ 100.00 (\$ 50 x 4 days)		
LOR only ☐	LOU only ☐	LOR + LOU ☐	LOR + LOI ☒ [Tick only one]
GIA/LTA Search \$2.00	S\$ 2.00		
Medical: -	S\$ -	1) Claim status: Normal/ Reject/Private Settlement	
Disbursement: -	S\$ - (e.g. Tow/ Independent)	2) Report Format: TP	
Legal Cost -	S\$ -	3) Survey fee: \$400	
Total:	\$3,637.26 S\$ 1,819.63	Global Sum S\$: 1,810.00	
FINAL PAYMENT	Date/Time: 15.06.22 Confirm with: CATHERINE	Email ☐	Call ☐
Payee 1:	S\$ 1,810.00	Name 1:	COMFORTDELGRO ENGINEERING PTE LTD
Payee 2: (Strike if N.A.)	S\$	Name 2:	
Payee 3: (Strike if N.A.)	S\$	Name 3:	