

ASSIGNMENT

Surveyor:

Thevan

DOI:

09/12/2021

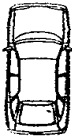
Date / Time :

10/12/2021

Registered in Merimen:

10/12/2021

Pre-assign / CCU / FTE



Insured Vehicle No. : GBK 8981J

Claim No. : _____

Name of Insured : BLU KOUZINA PTE LTD

Policy No. : _____

Insured Tel No. : _____ HP: _____

Make / Model : _____

Excess Sec II :S\$ _____ D.O.A : 08/12/2021

Place of Accident : _____

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

If NO, Driver Name / Age :

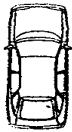
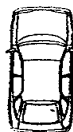
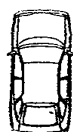
OI GIA REPORT: ☒ YES / NO ; TP GIA REPORT: ☒ YES / NO

Driver Tel No. :

(V/L: ☒ YES / NO)

Insured Liability : % Final ? Yes / No

SH 7740J

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 7740J : CC4/ASM21012195/Aea3 ; DOA : 29/12/2021	STAGE DATE / PIC
	GBK 8981J : X	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 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:
FINALIZATION	Date/Time:	Confirm with:
Repair Cost: L/SUM	S\$ 3,700.00 (3 days) Reduction: 31 %	Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time: 06/12/2022 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\$ 3,959.00	
Loss of Rental (LOR):	S\$ 221.34 (2 days) X \$110.67	
Loss of Use (LOU):	S\$ (\$ x days)	
Loss of Income (LOI):	S\$ 100.00 (\$ 50 x 2 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\$ 4,282.34 Global Sum S\$:	
FINAL PAYMENT	Date/Time:	Confirm with:
Payee 1:	S\$ 4,282.34 Name 1: ComfortDelGro Engineering Pte Ltd	Email ☒ Call ☐
Payee 2: (Strike if N.A.)	S\$ Name 2:	
Payee 3: (Strike if N.A.)	S\$ Name 3:	