

INS. CASE OWNER:

ASSIGNMENTSurveyor: **THEVAN**DOI: **09/12/2021**Date / Time : **09/12/2021**

Registered in Merimen: _____

Pre-assign / CCU / FTEInsured Vehicle No. : **SMT 1403E**Claim No. : **SNM21D207211**

Name of Insured : _____

Policy No. : **DMPCSNW00062812100**

Insured Tel No. : _____ HP: _____

Make / Model : _____

Excess Sec II :S\$D.O.A : **09/12/2021**Place of Accident : **Tampines St. 21**

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

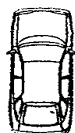
If NO, Driver Name / Age : _____

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

Driver Tel No. : _____

(V/L: YES / NO)

Insured Liability : _____ %

Final ? Yes / No**SHC 3309E**INSRS:
WSP: **CDGE LOYANG**
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time		STAGE	DATE / PIC
	SHC 3309E - CC3/AIG09020247/Ywu1; 08/09/2009	Non-Reporting ltr (1st):	
	CC4/AIG08032222/KDpn; 07/12/2008	Non-Reporting ltr (2nd):	
	CS/FCI14019391/Dvj3d1; 11/10/2014	Non-Reporting ltr (Final):	
	CS/INC08027158/Ccd1; 30/09/2008	Notification ltr (if non-pickup):	
	CS/TMI21005691/Nvf3e2; 08/05/2021	Call OI:	
	CS3/FCI16004895/R1tbc2; 06/03/2016	After call ltr to OI:	
	NA/RSI10025893/r; 24/12/2010	Documentation Check List: Handler Typist	
	NS/INC20014304/T1vd3e2; 20/12/2020	Notification ltr (if non-pickup)	☐
	SMT 1403E - X	After call ltr to OI:	☐
		Authorisation To Act:	☐
		Release Voucher:	☐
		Final Repair Bill:	☐
		Car Rental Invoice:	☐
		Towing Invoice	☐
	TPV: H.IONIQ - 1580cc	LTA / GIA :	☐
		Medical Bill:	☐
	OI: LIM PEI SZE ELISE	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:	
Repair Cost: P/P S\$ \$1,124.72 (2 days) Reduction: \$918.52 % 45		Email ☐ Call ☐	
FINAL SETTLEMENT Date/Time: 17/05/2022 Confirm with CATHERINE		Email ☒ Call ☐	
Final Liability: % 100 (Agreed / Assessed) BOLA S/N No. : 9		If NO or B 28, Ass. Lia :	
Repair Cost: S\$ 1,203.45 W/GST			
Loss of Rental (LOR): S\$ 375.57 (3 days) x \$125.19			
Loss of Use (LOU): S\$ (\$ 50 x 3 days)			
Loss of Income (LOI): S\$ 150.00 (\$ 50 x 3 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/Private Settle	
Disbursement: S\$ (e.g. Tow/ Independent)		2) Report Format: TP	
Legal Cost S\$		3) Survey fee: \$400.00	
Total: S\$ 1,731.02 Global Sum S\$: 1,700.00			
FINAL PAYMENT Date/Time:	Confirm with:	Email ☒ Call ☐	
Payee 1: S\$ 1,700.00	Name 1: COMFORTDELGRO ENGINEERING PTE LTD		
Payee 2: (Strike if N.A.) S\$	Name 2:		
Payee 3: (Strike if N.A.) S\$	Name 3:		