15/5/2010

INS. CASE OWNER:

CC4/AIG21012549/Tea3

LKK:

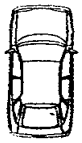
IDAC:

ASSIGNMENT

Surveyor: TAUFIKH DOI: 13/12/2021 Date / Time : 13/12/2021

Registered in Merimen: 10/12/2021

Pre-assign / CCU / FTE



Insured Vehicle No. : SLR 1760X

Name of Insured :

Insured Tel No. : HP:

Excess Sec II :S$ D.O.A : 10/12/2021 22:40

Is driver the owner? (YES / NO)

If **NO**, Driver Name / Age :

Driver Tel No. : (V/L: YES / NO)

Claim No. : 1846909396SG

Policy No. : 1700035208

Make / Model :

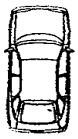
Place of Accident : Toh Tuck Rise, Singapore

Nature of Accident :

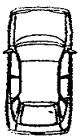
OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Insured Liability : % **Final ? Yes / No**

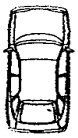
SH 7982C →



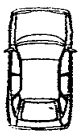
INSRS:
WSP: CDGE
Tel : LOYANG
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time			
	SH 7982C - CC3/TMI12020360/H1y1n ; 17/10/2012	**STAGE**	**DATE / PIC**
	CC4/AIG21011620/T1ea3 ; 12/11/2021	Non-Reporting ltr (1st):	
	CS/INC09016882/Ch ; 27/07/2009	Non-Reporting ltr (2nd):	
	NS/INC16011976/H1qh3n2 ; 25/06/2016	Non-Reporting ltr (Final):	
	NS/INC19007558/K1qd3n2 ; 26/04/2019	Notification ltr (if non-pickup):	
	SLR 1760X - X	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:	
		Post-Repair Photos:	
		Others:	

PRELIMINARY ADVICE Date/Time: Sent By:

FINALIZATION Date/Time: Confirm with: Confirm by: MTH

Repair Cost: L/S S$ 3,300.00 (3 days) Reduction: 37 % Email ☐ Call ☐

FINAL SETTLEMENT Date/Time: 28.03.22 Confirm with JIM Email ☐ Call ☐

Final Liability: 100	% 50	(Agreed / Assessed) BOLA S/N No. : 17	If NO or B 28, Ass. Lia :
Repair Cost: W/OST : $3,531.00	S$ 1,765.50		BOTH PARTY TURNING AT BEND
Loss of Rental (LOR): $221.34	S$ 110.67	(2 days) x $110.67	
Loss of Use (LOU): -	S$ -	($ x days)	
Loss of Income (LOI): $100	S$ 50.00	($50 x 2 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 Settle~~
Disbursement: -	S$ -	(e.g. Tow/ Independent)	2) Report Format: TP
Legal Cost -	S$ -		3) Survey fee: $320
Total: $3,854.34	**S$** 1,928.17	**Global Sum S$:** 1,920.00	

FINAL PAYMENT Date/Time: 28.03.22 Confirm with: JIM Email ☐ Call ☐

Payee 1:	S$ 1,920.00	Name 1:	COMFORTDELGRO ENGINEERING PTE LTD
Payee 2: (Strike if N.A.)	S$	Name 2:	
Payee 3: (Strike if N.A.)	S$	Name 3:	