15/5/2010

INS. CASE OWNER: ~~CC4/AIG21012841/T1rs3~~

LKK:

IDAC:

ASSIGNMENT CC4/AIG21012841/Tpa3

Surveyor: Taufikh DOI: 20/12/2021 Date / Time : 20/12/2021

Registered in Merimen: 20/12/2021

Pre-assign / CCU / FTE

Insured Vehicle No. : SJV 8369A Claim No. :

Name of Insured : PEH CHENG WAN Policy No. :

Insured Tel No. : HP: Make / Model :

Excess Sec II :S$ D.O.A : 17/12/2021 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**

SHC 2777T → → →

INSRS:	INSRS:	INSRS:	INSRS:
WSP: COMFORTDELGRO (LOYANG)	WSP:	WSP:	WSP:
Tel :	Tel :	Tel :	Tel :
Liability :	Liability :	Liability :	Liability :
RMKS:	RMKS:	RMKS:	RMKS:

Date/ Time		STAGE	DATE / PIC
	SHC 2777T : CC3/CTI18017063/K1hb3q2 ; DOA : 15/09/2018	Non-Reporting ltr (1st):	
	SJV 8369A : X	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:		
Post-Repair Photos:		
Others:		

PRELIMINARY ADVICE Date/Time: Sent By:

FINALIZATION Date/Time: Confirm with: Confirm by:

Repair Cost: P/P S$ 1,430.00 (2 days) Reduction: 44 % Email ☐ Call ☐

FINAL SETTLEMENT Date/Time: 06/09/2022 Confirm with Aileen Email ☑ Cal ☐

Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : 27	If NO or B 28, Ass. Lia :	
Repair Cost: w/GST	S$ 1,530.10		
Loss of Rental (LOR):	S$ 563.36 (4.5 days) x $125.19		
Loss of Use (LOU):	S$ ($ x days)		
Loss of Income (LOI):	S$ 225.00 ($ 50 x4.5 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/Private Settle~~	
Disbursement:	S$ (e.g. Tow/ Independent)	2) Report Format:	TP
Legal Cost	S$	3) Survey fee:	$320.00
Total:	**S$** 2,320.46 **Global Sum S$:** 2,300.00		

FINAL PAYMENT Date/Time: Confirm with: Email ☑ Cal ☐

Payee 1:	S$ 2,300.00	Name 1:	ComfortDelGro Engineering Pte Ltd
Payee 2: (Strike if N.A.)	S$	Name 2:	
Payee 3: (Strike if N.A.)	S$	Name 3:	