

ASSIGNMENT

Surveyor:

Taufikh

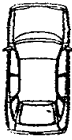
DOI:

27/12/2021

Date / Time :

29/12/2021

Registered in Merimen:

Pre-assign / CCU / FTEInsured Vehicle No. : **SMY 3576A**Name of Insured : **CHNG KIA LING**

Insured Tel No. : _____ HP: _____

Excess Sec II :S\$ D.O.A : **23/12/2021**Is driver the owner? (**YES** / NO) Nature of Accident : _____

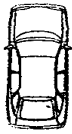
If NO, Driver Name / Age :

Driver Tel No. :

(V/L **YES** / NO)Claim No. : **SNM21D207543/C02/SMY3576A/LEWLC**Policy No. : **DMPCSNW000066262100**

Make / Model : _____

Place of Accident : _____

OI GIA REPORT: **YES** NO ; TP GIA REPORT: **YES** NOInsured Liability : _____ % **Final ? Yes / No****SHD 7219A**INSRS:
WSP: COMFORTDELGRO
Tel : (LOYANG)
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time	SHD 7219A : X ; SMY 3576A : X		STAGE	DATE / PIC
			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
			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:	Confirm by: MTH	
FINALIZATION	Date/Time:	Confirm with:	Email ☐ Call ☐	
Repair Cost: L/S	S\$ 1,500.00	(2 days) Reduction: 69 %		
FINAL SETTLEMENT	Date/Time: 22.06.22	Confirm with CATHERINE	Email ☐	Call ☐
Final Liability:	% 100	(Agreed / Assessed) BOLA S/N No. : NIL	If NO or B 28, Ass. Lia :	
Repair Cost: w/GST	S\$ 1,605.00	OID TURNING FROM THE BUS LANE HIT TP		
Loss of Rental (LOR):	S\$ 312.98	(2.5 days) x \$125.19		
Loss of Use (LOU):	S\$ -	(\$ x days)		
Loss of Income (LOI):	S\$ 125.00	(\$ 50 x 2.5 days)		
LOR only ☐ LOU only ☐ LOR + LOU ☐	LOR + LOU ☒ [Tick only one]			
GIA/LTA Search	S\$ 2.00			
Medical:	S\$ -			
Disbursement:	S\$ -	(e.g. Tow/ Independent)	1) Claim status: Normal/ Reject/Private Settle	
Legal Cost	S\$ -	2) Report Format: TP		
		3) Survey fee: \$400		
Total:	S\$ 2,044.98	Global Sum S\$:		
FINAL PAYMENT	Date/Time: 22.06.22	Confirm with: CATHERINE	Email ☐	Call ☐
Payee 1:	S\$ 2,044.98	Name 1:	COMFORTDELGRO ENGINEERING PTE LTD	
Payee 2: (Strike if N.A.)	S\$	Name 2:		
Payee 3: (Strike if N.A.)	S\$	Name 3:		