

ASSIGNMENT

Surveyor:

Taufikh

DOI:

29/12/2021

Date / Time :

03/01/2021

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No. : GBL 3279G

Claim No. : SNM21D207675/C02/GBL3279G/LEEPG

Name of Insured : HONG CAR RENTAL SERVICES

Policy No. : DMCVSNW00059252100

Insured Tel No. : HP:

Make / Model :

Excess Sec II :S\$ D.O.A : 28/12/2021

Place of Accident :

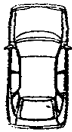
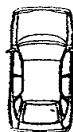
Is driver the owner? (YES / ☒ NO) Nature of Accident :

If NO, Driver Name / Age :

OI GIA REPORT: ☒ YES / NO ; TP GIA REPORT: ☒ YES / NODriver Tel No. : (V/L: ☒ YES / NO)

Insured Liability : % Final ? Yes / No

SHD 7285H

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 7285H : X ; GBL 3279G : 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:		
FINALIZATION	Date/Time:	Confirm with:	Confirm by:	
Repair Cost: L/sum	S\$ 1,200.00	(2 days) Reduction: 56 %	Email ☐	Call ☐
FINAL SETTLEMENT	Date/Time: 11/03/2022	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\$ 1,284.00			
Loss of Rental (LOR):	S\$ 375.57	(3 days) x S\$125.19		
Loss of Use (LOU):	S\$ (\$ x days)			
Loss of Income (LOI):	S\$ 150.00	(\$ 50 x 3 days)		
LOR only ☐ LOU only ☐ LOR + LOU ☒	[Tick only one]			
GIA/LTA Search	S\$ 7.49			
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\$ 1,817.06	Global Sum S\$: 1,800.00		
FINAL PAYMENT	Date/Time:	Confirm with:	Email ☒	Call ☐
Payee 1:	S\$ 1,800.00	Name 1: ComfortDelGro Engineering Pte Ltd		
Payee 2: (Strike if N.A.)	S\$	Name 2:		
Payee 3: (Strike if N.A.)	S\$	Name 3:		