15/5/2010

INS. CASE OWNER:

CC3/CTI22000788/Vga3

LKK:

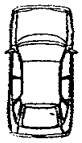
IDAC:

ASSIGNMENT

Surveyor: THEVAN DOI: 18/01/2021 Date / Time : 18/01/2021

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No. : SJV 740M Claim No. : SNM22D200467

Name of Insured : CHAN CHOR TENG DOMINIC Policy No. : DMPCSNW00013802201

Insured Tel No. : HP: Make / Model :

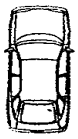
Excess Sec II :S$ D.O.A : 17/01/2022 14:30 Place of Accident : TAXI STAND AMK HUB

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

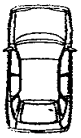
If **NO**, Driver Name / Age : YU FOONG KWAI OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Driver Tel No. : (V/L: YES / NO) Insured Liability : % **Final ? Yes / No**

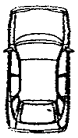
SHC 3848R → → →



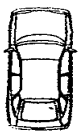
INSRS:
WSP: CDGE
Tel : LOYANG
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time		STAGE	DATE / PIC
	SHC 3848R - CC3/AIG07004398/Vtn; 05/12/2007	Non-Reporting ltr (1st):	
	CC3/AIG16017315/M1wb3q2 ; 13/09/2016	Non-Reporting ltr (2nd):	
	CC3/TMI16013571/H1vbn2; 19/07/2016	Non-Reporting ltr (Final):	
	CS/FCI17013436/Kvbe2; 06/07/2017	Notification ltr (if non-pickup):	
	CS/MSG17021965/K1vbn2; 16/11/2017	Call OI:	
	NA/MSI09025461/r; 11/11/2009	After call ltr to OI:	
	NBM/FCI13013770/S; 30/07/2013	**Documentation Check List:**	**Handler** **Typist**
	NS/INC10002657/Fh; 03/03/2010	Notification ltr (if non-pickup)	☐ ☐
	NS/INC10021113/Dn; 19/10/2010	After call ltr to OI:	☐ ☐
	SJV 740M - X	Authorisation To Act:	☐ ☐
		Release Voucher:	☐ ☐
		Final Repair Bill:	☐ ☐
		Car Rental Invoice:	☐ ☐
		Towing Invoice	☐ ☐
		LTA / GIA :	☐ ☐
	CLAIMANT - COMFORT TRANSPORTATION PTE LTD	Medical Bill:	☐ ☐
		PIR:	☐ ☐
	TPV: HYUNDAI I40 - 1685cc	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: LS	S$ 1,050.00 (2 days) Reduction: 840.82	% 44	Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time: 12/07/2022	Confirm with CATHERINE	Email ☑ Call ☐
Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : 27		If NO or B 28, Ass. Lia :
Repair Cost:	S$ 1,123.50 W/GST		
Loss of Rental (LOR):	S$ 332.01 (3 days) x $110.67		
Loss of Use (LOU):	S$ ($ x 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: $400.00
Total:	**S$** 1,607.51	**Global Sum S$:**	

FINAL PAYMENT	Date/Time:	Confirm with:	Email ☑ Call ☐
Payee 1:	S$ 1,607.51	Name 1:	COMFORTDELGRO ENGINEERING PTE LTD
Payee 2: (Strike if N.A.)	S$	Name 2:	
Payee 3: (Strike if N.A.)	S$	Name 3:	