15/5/2010

INS. CASE OWNER: CC4/CTI22001735/Tgs3

LKK:

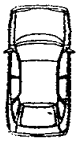
IDAC:

ASSIGNMENT

Surveyor: Taufikh DOI: 21/02/2022 Date / Time : 23/02/2022

Registered in Merimen: —

Pre-assign / CCU / FTE



Insured Vehicle No. : SMG 2822R Claim No. : SNM22D201380

Name of Insured : MELLISA LESTARI PANGESTU NG Policy No. : DMPCSNA00254762102

Insured Tel No. : HP: Make / Model :

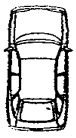
Excess Sec II :S$ D.O.A : 20/02/2022 Place of Accident : CARPARK OF BLK 126 RIVERVALE STREET

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

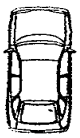
If **NO**, Driver Name / Age : LAU YONG KAI, NAVIN OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

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

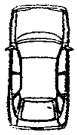
SHC 7133T → → →



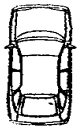
INSRS:
WSP: COMFORTDELGRO (LOYANG)
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time			
	SHC 7133T : CS3/FCI20003404/Hvf3e2 ; DOA : 25/02/2020	**STAGE**	**DATE / PIC**
	SMG 2822R : CS/MSG21013275/Utf3e2 ; DOA : 27/12/2021	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** **Typist**
		Notification ltr (if non-pickup)	☐ ☐
		After call ltr to OI:	☐ ☐
		Authorisation To Act:	☐ ☐
		Release Voucher:	☐ ☐
		Final Repair Bill:	☐ ☐
		Car Rental Invoice:	☐ ☐
		Towing Invoice	☐ ☐
	CLAIMANT - CITYCAB PTE LTD	LTA / GIA :	☐ ☐
		Medical Bill:	☐ ☐
	TPV: HYUNDAI I40 - 1685cc	PIR:	☐ ☐
		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$ $2,100.00 (2 days) Reduction: $1,100.32 % 34		Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time: 14/07/2022	Confirm with CATHERINE	Email ☑ Cal ☐
Final Liability:	% 100 (Agreed / Assessed)	BOLA S/N No. : 24	If NO or B 28, Ass. Lia :
Repair Cost:	S$ 2,247.00 W/GST		
Loss of Rental (LOR):	S$ 442.68 (4 days) x $110.67		
Loss of Use (LOU):	S$ ($ x days)		
Loss of Income (LOI):	S$ 200.00 ($ 50 x 4 days)		
LOR only ☐ LOU only ☐	LOR + LOU ☐ LOR + LO ☑	[**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: $400.00
Total:	**S$** 2,891.68	**Global Sum S$:**	

FINAL PAYMENT	Date/Time:	Confirm with:	Email ☑	Cal ☐
Payee 1:	S$ 2,891.68	Name 1:	COMFORTDELGRO ENGINEERING PTE LTD	
Payee 2: (Strike if N.A.)	S$	Name 2:		
Payee 3: (Strike if N.A.)	S$	Name 3:		