

ASSIGNMENTSurveyor: **THEVAN**DOI: **08/04/2022**Date / Time : **08/04/2022**

Registered in Merimen: _____

Pre-assign / CCU / FTEInsured Vehicle No. : **GW 1058Z**

Claim No. : _____

Name of Insured : _____

Policy No. : _____

Insured Tel No. : _____

HP: _____

Make / Model : _____

Excess Sec II :S\$D.O.A : **07/04/2022 14:15**

Place of Accident : _____

Is driver the owner?

(YES / NO)

Nature of Accident : _____

If **NO**, Driver Name / Age :

Driver Tel No. :

(V/L: YES / NO)

OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Insured Liability : %

Final ? Yes / No**SHC 1812G**

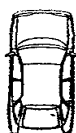
INSRS:

WSP: **CDGE LOYANG**

Tel : _____

Liability : _____

RMKS: _____



INSRS:

WSP: _____

Tel : _____

Liability : _____

RMKS: _____



INSRS:

WSP: _____

Tel : _____

Liability : _____

RMKS: _____



INSRS:

WSP: _____

Tel : _____

Liability : _____

RMKS: _____

Date/ Time		STAGE	DATE / PIC
	SHC 1812G - CC3/AIG18005788/K1ja3q2 ; 27/03/2018	Non-Reporting ltr (1st):	
	CC3/III19004396/T1ga3q2 ; 11/03/2019	Non-Reporting ltr (2nd):	
	CC3/TMI17017017/K1qbn2 ; 30/08/2017	Non-Reporting ltr (Final):	
	NA/TMI17016968/k4 ; 30/08/2017	Notification ltr (if non-pickup):	
	GW 1058Z - CC7/AIG12023725/Ca3w2 ; 01/12/2012	Call OI:	
	CS/INC09027914/Kvn; 09/11/2009	After call ltr to OI:	
	NA/INC12023219/r3; 01/12/2012	Documentation Check List:	
	NA/INC13023785/d2 ; 17/12/2013	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:	☐
PRELIMINARY ADVICE	Date/Time: _____ Sent By: _____	Post-Repair Photos:	☐
		Others:	☐
FINALIZATION	Date/Time: _____ Confirm with: _____	Confirm by: TTK	
Repair Cost: P/P	S\$ 4,130.24 (3 days) Reduction: 23 %	Email ☐ Call ☐	
FINAL SETTLEMENT	Date/Time: 15.07.22 Confirm with CATHERINE	Email ☐ Call ☐	
Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : 24	If NO or B 28, Ass. Lia :	
Repair Cost: w/GST	S\$ 4,419.35	OID EXIT PARKING LOT HIT TP	
Loss of Rental (LOR):	S\$ 500.76 (4 days) x \$125.19		
Loss of Use (LOU):	S\$ - (\$ - x 4 days)		
Loss of Income (LOI):	S\$ 200.00 (\$ 50 x 4 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	
Total:	S\$ 5,122.11	Global Sum S\$:	
FINAL PAYMENT	Date/Time: 15.07.22 Confirm with: CATHERINE	Email ☐ Call ☐	
Payee 1:	S\$ 5,122.11	Name 1: COMFORTDELGRO ENGINEERING PTE LTD	
Payee 2: (Strike if N.A.)	S\$	Name 2:	
Payee 3: (Strike if N.A.)	S\$	Name 3:	