15/5/2010

INS. CASE OWNER: CC4/III22004688/Gya3q2

LKK:

IDAC:

ASSIGNMENT

Surveyor: Guo Qiang DOI: 18/05/2022 Date / Time : 18/05/2022

Registered in Merimen: 18/05/2022 by wksp

Pre-assign / CCU / FTE

Insured Vehicle No. : GBE 6758H Claim No. : MCV2022D0002478

Name of Insured : JS CARPENTRY & CONTRACTORS Policy No. :

Insured Tel No. : HP: Make / Model :

Excess Sec II :S$ D.O.A : 16/05/2022 16:40 Place of Accident : WOODLANDS CENTRE ROAD TOWARDS WOODLAND E5

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

If **NO**, Driver Name / Age : ADAIKKALAM THIRUPPATHI OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

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

SHC 2783A → → →

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

Date/ Time			
SHC 2783A -	CA/AIG08023592/s1 09/09/2008 LIEW CHENG BIN ERIC SGZ 8350S SHC 2783A 23/08/2008 09/09/2008 SLP	**STAGE**	**DATE / PIC**
	CC3/AIG18010175/K1pb3q2 11/10/2018 SHC 2783A SLZ 733P 03/06/2018 12/10/2018 LSP	Non-Reporting ltr (1st):	
	CC4/AIG20013463/T1gs3q2 20/08/2021 SHC 2783A SJT 646M 05/12/2020 20/08/2021 LSLJ	Non-Reporting ltr (2nd):	
	CI/SMO19002723/Nc 21/02/2019 SHC 2783A SKZ 4720L 04/10/2018 25/02/2019 FWL	Non-Reporting ltr (Final):	
	NS/INC15013280/H1gbc2 19/08/2015 SHC 2783A FBJ 8892M 04/08/2015 21/08/2015 CKL	Notification ltr (if non-pickup):	
	NS/INC17024728/K1qbe2 08/01/2018 SHC 2783A SGV 8542B 27/12/2017 12/01/2018 CKL	Call OI:	
	NS/INC18014230/K1sbn2 20/08/2018 SHC 2783A SKM 9296E 01/08/2018 21/08/2018 CKL	After call ltr to OI:	
GBE 6758H - X		**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	
		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:
Repair Cost: Part by Part	S$1,597.12 (2 days) Reduction: 43 %		Email [ ] Call [ ]
FINAL SETTLEMENT	Date/Time: 09/06/2023	Confirm with Aileen	Email [✓] Call [ ]
Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : 27		If NO or B 28, Ass. Lia :
Repair Cost: with GST	S$ 1,708.92		
Loss of Rental (LOR):	S$ 375.57 (3 days) @$125.19		
Loss of Use (LOU):	S$ ($ x days)		
Loss of Income (LOI):	S$ 120.00 ($ 40 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: $350
Total:	**S$** 2,206.49	**Global Sum S$:**	
FINAL PAYMENT	Date/Time:	Confirm with:	Email [✓] Call [ ]
Payee 1:	S$ 2,206.49	Name 1: COMFORTDELGRO ENGINEERING PTE LTD	
Payee 2: (Strike if N.A.)	S$	Name 2:	
Payee 3: (Strike if N.A.)	S$	Name 3:	