

LKK:
IDAC:

ASSIGNMENT

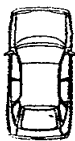
Surveyor: **TAUFIKH**

DOI: 11/05/2022

Date / Time : 11/05/2022

Registered in Merimen: _____

Pre-assign / CCU / FTE



Insured Vehicle No. : GBB 6563T

Claim No. :

Name of Insured :

Policy No. :

Insured Tel No. : HP:

Make / Model :

Excess Sec II :S\$ D.O.A : 09/05/2022 16:45

Place of Accident :

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

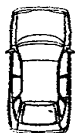
If **NO**, Driver Name / Age :

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

Driver Tel No. : (V/L: YES / NO)

Insured Liability :	%	Final ? Yes / No
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SHC 3950C



INSRS: **CDGE**
WSP: **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 3950C	CC3/AIG08024972/CDn 03/12/2008 SHC 3950C SFE 7620S 06/09/2008 10/12/2008 CL2		Non-Reporting ltr (1st):	
	CC3/AIG13020831/Ysa3w2 12/12/2013 SHC 3950C SGX 5909L 04/11/2013 13/12/2013		Non-Reporting ltr (2nd):	
	CS/QW16000615/H11bd1 14/01/2016 SHC 3950C 29/12/2015 14/01/2016 CKL		Non-Reporting ltr (3rd):	
	NA/INC13000214/r3 04/01/2013 MUHAMMAD ALI BIN MOHAMMAD GX 1847H SHC 3950C 18/12/2012 03/11/2013 RBW		Non-Reporting ltr (4th):	
	NA/TMI19022285/h4 18/12/2019 SEBASTIAN NG JING KAI SJS 8982U SHC 3950C 18/12/2012 03/11/2013 RBW		Notification ltr (if non-pickup):	
	NS/INC12012958/H1kr2 12/07/2012 SHC 3950C FU 5561H 28/06/2012 16/07/2012 LYT		Call OI:	
	NS/INC16011528/H1bn2 04/07/2016 SHC 3950C SJL 2097B 17/06/2016 04/07/2016 CKL		After call ltr to OI:	
GBB 6563T - 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: L/Sum	S\$ 800.00 (2 days)	Reduction: 53 %	Email ☐ Call ☐	
FINAL SETTLEMENT	Date/Time: 23/03/2023	Confirm with Catherine	Email ☒ Call ☐	
Final Liability:	% 100 (Agreed / Assessed)	BOLA S/N No. : 9c	If NO or B 28, Ass. Lia :	
Repair Cost: with GST	S\$ 856.00			
Loss of Rental (LOR):	S\$ 459.80 (4 days)	@\$114.95		
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 + 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\$ 1,517.80	Global Sum S\$:		
FINAL PAYMENT	Date/Time:	Confirm with:	Email ☒ Call ☐	
Payee 1:	S\$ 1,517.80	Name 1: COMFORTDELGRO ENGINEERING PTE LTD		
Payee 2: (Strike if N.A.)	S\$	Name 2:		
Payee 3: (Strike if N.A.)	S\$	Name 3:		