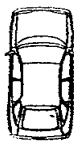


ASSIGNMENT

Surveyor:

THEVANDOI: **25/04/2022**Date / Time : **25/04/2022**

Registered in Merimen: _____

Pre-assign / CCU / FTEInsured Vehicle No. : **SMU 936K**

Claim No. : _____

Name of Insured : _____

Policy No. : _____

Insured Tel No. : _____ HP: _____

Make / Model : _____

Excess Sec II :S\$ _____ D.O.A : **22/04/2022 15:15**Place of Accident : **562 Serangoon Rd, Singapore 218178**

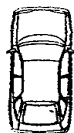
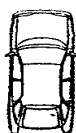
Is driver the owner? (YES / NO) Nature of Accident : _____

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****SHA 4372A**INSRS:
WSP: **CDGE**
Tel : **LOYANG**
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time	SHA 4372A		CC3/III17002396/eb3XX 07/02/2017	SGJ 1098B SHA 4372A 04/02/2017 21/02/2017	SRGE	DATE / PIC
			CC4/III17013287/Kea3q2 03/10/2017	SJV 9383B SHA 4372A 04/07/2017 03/10/2017	Non-Reporting ltr (1st):	
			CS/TMI20002312/T1qf3s2 14/02/2020	SHA 4372A GBF 5583X 08/02/2020 18/02/2020	Non-Reporting ltr (2nd):	
			NA/INC17013034/k4 05/07/2017	MARIEMUTHU S/O ARJUMUGAM S.JV 9383B SHA 4372A 04/07/2017 09/09/2017	Non-Reporting ltr (Final):	
			NS/INC11020812/H1fk3 02/11/2011	SHA 4372A SGN 3528T 08/10/2011 02/11/2011	Notification ltr (if non-pickup):	
			NS/INC21012513/Vtcn2 20/12/2021	SHA 4372A SGX 9251Z 09/12/2021 22/12/2021	Call OI:	
					After call ltr to OI:	
					Documentation Check List:	
					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:	☐
					Post-Repair Photos:	☐
					Others:	☐
PRELIMINARY ADVICE	Date/Time:	Sent By:				
FINALIZATION	Date/Time:	Confirm with:		Confirm by:		
Repair Cost: Part by Part	S\$ 2,797.35	(3 days)	Reduction: 18 %	Email ☐	Call ☐	
FINAL SETTLEMENT	Date/Time: 15/03/2023	Confirm with Catherine		Email ☒	Call ☐	
Final Liability:	% 100	(Agreed / Assessed) BOLA S/N No. : 14		If NO or B 28, Ass. Lia :		
Repair Cost: with GST	S\$ 2,993.16					
Loss of Rental (LOR):	S\$ 569.12	(4.5 days)	@\$ 126.47			
Loss of Use (LOU):	S\$ (\$ x days)					
Loss of Income (LOI):	S\$ 225.00 (\$ 50 x 4.5 days)					
LOR only ☐ LOU only ☐ LOR + LOU ☐ LOR + LOI ☒	[Tick only one]					
GIA/LTA Search	S\$ 2.00					
Medical:	S\$					
Disbursement:	S\$	(e.g. Tow/ Independent)				
Legal Cost	S\$					
Total:	S\$ 3,789.28	Global Sum S\$:				
FINAL PAYMENT	Date/Time:	Confirm with:		Email ☒	Call ☐	
Payee 1:	S\$ 3,789.28	Name 1:	COMFORTDELGRO ENGINEERING PTE LTD			
Payee 2: (Strike if N.A.)	S\$	Name 2:				
Payee 3: (Strike if N.A.)	S\$	Name 3:				