

ASSIGNMENTSurveyor: **TAUFIKH**DOI: **23/05/2022**Date / Time : **23/05/2022**

Registered in Merimen: _____

Pre-assign / CCU / FTEInsured Vehicle No. : **GBG 3539H**

Claim No. : _____

Name of Insured : _____

Policy No. : _____

Insured Tel No. : _____

HP: _____

Make / Model : _____

Excess Sec II : \$D.O.A : **20/05/2022 21:50**Place of Accident : **Jurong Gateway Rd, Singapore**

Is driver the owner? (YES / NO)

Nature of Accident : _____

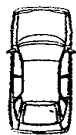
If NO, Driver Name / Age :

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

Driver Tel No. : _____

(V/L: YES / NO)

Insured Liability : _____ %

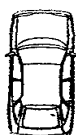
Final ? Yes / No**SHD 4822C**

INSRS:

WSP: **CDGE**Tel : **LOYANG**

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:

Date/ Time	Reference Entry Date Customer Name Vehicle No. TP Vehicle No. Accident Date Close Date Created By	DATE / PIC
SHD 4822C -	CC3/EQ117008134/H1da3k2 23/06/2017 SHD 4822C GBE 6322G 21/04/2017 28/06/2017 HMK	
	CC4/III17011879/T1hb3q2 07/08/2017 SHA 8258X SHD 4822C 17/06/2017 11/08/2017 LSP	
	CC4/III18014252/Gfa3q2 25/07/2019 FB.I 2912D SHD 4822C 01/08/2018 26/07/2019 HMK	
	CS/TMI16024154/H1gh3s2 12/01/2017 SHD 4822C SJC 1768C 17/12/2016 18/01/2017 NCC	
	CS3/III16008458/Ubd1 22/06/2016 SLA 758A SHD 4822C 02/05/2016 23/06/2016 CKL	
	NBA/INC14007375/s4 21/04/2014 JNG CHENG TECK SJM 1590U SHD 4822C 21/04/2014 28/04/2014 SAM	
GBG 3539H - X		
	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	☐
	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\$ 2,992.00 (2 days) Reduction: _____ %	Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time: 27/02/2023 Confirm with Catherine	Email ☒ Call ☐
Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : 15	If NO or B 28, Ass. Lia :
Repair Cost: with GST	S\$ 3,201.44	
Loss of Rental (LOR):	S\$ 500.76 (4 days) @\$125.19	
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\$ _____	
Disbursement:	S\$ _____ (e.g. Tow/ Independent)	
Legal Cost	S\$ _____	
Total:	S\$ 3,904.20	Global Sum S\$:
FINAL PAYMENT	Date/Time: _____ Confirm with: _____	Email ☒ Call ☐
Payee 1:	S\$ 3,904.20	Name 1: COMFORTDELGRO ENGINEERING PTE LTD
Payee 2: (Strike if N.A.)	S\$ _____	Name 2: _____
Payee 3: (Strike if N.A.)	S\$ _____	Name 3: _____

1) Claim status: Normal/Reject/Private Settlement

2) Report Format: **TP**3) Survey fee: **\$400**