

ASSIGNMENTSurveyor: **RASUL**DOI: **20.06.2022**Date / Time : **20.06.2022**

Registered in Merimen: _____

Pre-assign / CCU / FTEInsured Vehicle No. : **YP 8134P**

Claim No. : _____

Name of Insured : _____

Policy No. : _____

Insured Tel No. : _____ HP: _____

Make / Model : _____

Excess Sec II :S\$ _____ D.O.A : **16.06.2022 13:40**

Place of Accident : _____

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

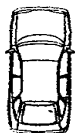
If NO, Driver Name / Age :

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

Driver Tel No. :

(V/L: YES / NO)

Insured Liability : %

Final ? Yes / No**SHD 3631T**INSRS:
WSP: **CDGE LOYANG**
Tel :
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	STAGE	DATE / PIC	
SHD 3631T	CC3/AIG09011768/Yn1q1	07/07/2009	SHD 3631T SFX 3724C	24/05/2009	08/07/2009	TGE			Non-Reporting ltr (1st):		
	CC4/III16023036/R1wb3q2	31/10/2017	SLE 7275D	SHD 3631T	01/12/2016	01/11/2017	LSH1		Non-Reporting ltr (2nd):		
	CC4/III17021260/Kea3q2	12/03/2018	SKS 4572J	SHD 3631T	04/11/2017	14/03/2018	HMF		Non-Reporting ltr (Final):		
	CS/TMI20006796/T1tf3s2	08/07/2020	SHD 3631T SCL 8887G	29/06/2020	09/07/2020	LST1			Notification ltr (if non-pickup):		
YP 8134P	NBA/III220050337/Y	27/05/2022	OON ENG HIN, KELVIN (WEN YONGXING)	GBK 3437Y	YP 8134P	26/05/2022	RBA		Call OI:		
									After call ltr to OI:		
									Documentation Check List:	Handler	
									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:	L/Sum	S\$ 1,000.00	(3 days)	Reduction:	25	%	Email ☐ Call ☐				
FINAL SETTLEMENT	Date/Time:	07/02/2023	Confirm with Catherine						Email ☒ Call ☐		
Final Liability:	%	100	(Agreed / Assessed) BOLA S/N No. : 27						If NO or B 28, Ass. Lia :		
Repair Cost:	with GST	S\$ 1,070.00									
Loss of Rental (LOR):	S\$	344.85	(3 days)	@\$114.95							
Loss of Use (LOU):	S\$		(\$ x days)								
Loss of Income (LOI):	S\$	150.00	(\$ 50 x 3 days)								
LOR only ☐	LOU only ☐	LOR + LOU ☐	LOR + LOU ☒	[Tick only one]							
GIA/LTA Search	S\$	7.45									
Medical:	S\$										
Disbursement:	S\$	(e.g. Tow/ Independent)									
Legal Cost	S\$										
Total:	S\$	1,572.30	Global Sum S\$:								
FINAL PAYMENT	Date/Time:	Confirm with:						Email ☒ Call ☐			
Payee 1:	S\$	1,572.30	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/Print/Seale

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