

INS. CASE OWNER:

ASSIGNMENTSurveyor: **RASUL**DOI: **20/06/2022**Date / Time : **20/06/2022**

Registered in Merimen: _____

Pre-assign / CCU / FTEInsured Vehicle No. : **SJS 1430S**

Claim No. : _____

Name of Insured : _____

Policy No. : _____

Insured Tel No. : _____ HP: _____

Make / Model : _____

Excess Sec II : S\$ _____ D.O.A : **18/06/2022 00:15**

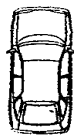
Place of Accident : _____

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****SHB 2196A**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
SHB 2196A	CC3/AIC11003360/Dbn 09/03/2011 SHB 2196A GX 4373M 18/02/2011 10/03/2011 CYY	Non-Reporting ltr (1st):	
	CC3/AIG17021771/M1ha3q2 20/12/2017 SHB 2196A SLH 765S 10/11/2017 21/12/2017 HMI	Non-Reporting ltr (2nd):	
	CC3/AXA11011416/H1q1dc1 01/03/2012 SHB 2196A PA 9251M 11/06/2011 06/03/2012 NMS	Non-Reporting ltr (Final):	
	CC3/CTI17013450/K1hb3n2 05/12/2017 SHB 2196A SGU 3041T 29/06/2017 06/12/2017 NHR	Notification ltr (if non-pickup):	
	CC3/TMI12019893/Dvn 22/10/2012 SHB 2196A GBC 4547Z 09/10/2012 25/10/2012 CM	Call OI:	
	CS/QW07003776/Rv 04/12/2007 SHB 2196A 22/11/2007 11/12/2007 CYY	After call ltr to OI:	
	NBA/INC15006847/e1 22/04/2015 NICHOLAS GOH YONG DE SFN 8666G SHB 2196A 22/04/2015 NBS	Documentation Check List:	
	NS/INC15006947/H1qbk3 04/05/2015 SHB 2196A SFN 8666G 22/04/2015 04/05/2015 O	Handler	Typist
	NS/INC22002130/Vqcn2 28/03/2022 SHB 2196A SLF 1110K 16/02/2022 28/03/2022 FW	After call ltr to OI:	
SJS 1430S	Reference Entry Date Customer Name Vehicle No. TP Vehicle No. Accident Date Close Date	Created By	DATE / PIC
	CS3/CTI22005880/Vqy3 21/06/2022 SKH 7067P SJS 1430S 18/06/2022 RAP	After call ltr to OI:	
	NA/CTI22005826/r3 20/06/2022 TAN SOON PEOW SJS 1430S SLD 3493C 18/06/2022 REV	After call ltr to OI:	
	NA/INC21003751/h4 23/03/2021 SELVASEKHARAN S/O RAMOO PA 8864B SJS 1430S	After call ltr to OI:	
		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\$ 5,400.00 (6 days) Reduction: 44 %	Email ☐ Call ☐	
FINAL SETTLEMENT	Date/Time: 30/10/2022 Confirm with Aileen	Email ☒ Call ☐	
Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : 28	If NO or B 28, Ass. Lia : 0	
Repair Cost: w/GST	S\$ 5,778.00		
Loss of Rental (LOR):	S\$ 1,106.70 (10 days) X\$110.67		
Loss of Use (LOU):	S\$ (\$ x days)		
Loss of Income (LOI):	S\$ 500.00 (\$ 50 x 10 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\$ 7,386.70	Global Sum S\$:	
FINAL PAYMENT	Date/Time:	Confirm with:	Email ☒ Call ☐
Payee 1:	S\$ 7,386.70	Name 1:	ComfortDelGro Engineering Pte Ltd
Payee 2: (Strike if N.A.)	S\$	Name 2:	
Payee 3: (Strike if N.A.)	S\$	Name 3:	