

ASSIGNMENT

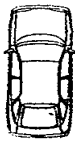
Surveyor: **TAUFIKH**

DOI: 29.06.2022

Date / Time : 29.06.2022

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No. : SMX 2403C

Claim No. :

Name of Insured :

Policy No. :

Insured Tel No. :

HP:

Make / Model :

Excess Sec II :S\$

D.O.A: 28/06/2022 17:10

Place of Accident : Bideford 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

SHA 4543Z



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	Created By	DATE / PIC
SHA 4543Z -	Reference	Entry Date	Customer Name	Vehicle No.	TP Vehicle No.	Accident Date	Closed Date	
	CC3/CT120000408/Fea3n2	09/04/2020	SHA 4543Z	SKD 5670G	01/01/2020	15/04/2020	15/04/2020	
	CC3/III17915759/Kzb3q2	29/12/2017	SHB 7981S	SHA 4543Z	10/08/2017	30/12/2017	30/12/2017	
	CC4/AIG21005621/T1gs3q2	30/07/2021	SHA 4543Z	SGQ 6336U	06/05/2021	30/07/2021	30/07/2021	
	CS/III13018044/K1y1m3d1	15/01/2014	SGN 359J	SHA 4543Z	17/09/2013	23/01/2014	23/01/2014	
	CS3/III2000310/Ftd3e2	31/01/2020	SKD 5670G	SHA 4543Z	01/01/2020	03/02/2020	03/02/2020	
	CS3/III2000310/Gft3e2-1	20/08/2020	SKD 5670G	SHA 4543Z	01/01/2020	20/08/2020	20/08/2020	
	NA/FCI09027315/r	04/12/2009	CHUAN QING SHAN	GV 7183K	SHA 4543Z	26/11/2009	09/12/2009	
	NS/INC22001331/Vtch2	09/03/2022	SHA 4543Z	SBY 8085Y	02/02/2022	09/03/2022	09/03/2022	
SMX 2403C - 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\$ 1,350.00	(2 days)	Reduction: 53 %
						Email		Call
FINAL SETTLEMENT						Date/Time:	14/03/2023	Confirm with Catherine
Final Liability:						% 100	(Agreed / Assessed)	BOLA S/N No. : 9
Repair Cost: 7% GST						S\$ 1,444.50		
Loss of Rental (LOR):						S\$ 312.98	(2.5 days)	X \$125.19
Loss of Use (LOU):						S\$	(\$ x days)	
Loss of Income (LOI):						S\$ 125.00	(\$50 x 2.5 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\$ 1,884.48	Global Sum S\$:	
FINAL PAYMENT						Date/Time:	Confirm with:	Email
Payee 1:						S\$ 1,884.48	Name 1:	ComfortDelGro Engineering Pte Ltd
Payee 2: (Strike if N.A.)						S\$	Name 2:	
Payee 3: (Strike if N.A.)						S\$	Name 3:	