15/5/2010

INS. CASE OWNER: CC3/CTI22006657/Tpa3

LKK:

IDAC:

ASSIGNMENT

Surveyor: TAUFIKH DOI: 22/06/2022 Date / Time : 22/06/2022

Registered in Merimen:

Pre-assign / CCU / FTE

Insured Vehicle No. : SCW 8886B Claim No. :

Name of Insured : Policy No. :

Insured Tel No. : HP: Make / Model :

Excess Sec II :S$ D.O.A : 21/06/2022 22:20 Place of Accident : YCK APPROACHING SLIP ROAD

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**

SH 7079K → → →

INSRS:	INSRS:	INSRS:	INSRS:
WSP: CDGE LOYANG	WSP:	WSP:	WSP:
Tel :	Tel :	Tel :	Tel :
Liability :	Liability :	Liability :	Liability :
RMKS:	RMKS:	RMKS:	RMKS:

Date/ Time		STAGE	DATE / PIC
SCW8886B -	Reference Entry Date Customer Name Vehicle No. TP Vehicle No. Accident Date Close Date Created By		
	NA/CTI21004708/h4 14/04/2021 LIM SHU MEI AUDREY SCW 8886B SGU 6871U 13/04/2021 21/04/2021 LSH	Non-Reporting ltr (1st):	
	NA/INC12000716/e1XX 11/01/2012 PEREIRA WAYNE GRAEME SCW 8886B SHC 6857U 11/01/2012 21/06/2013 NBS	Non-Reporting ltr (2nd):	
SH 7079K -	Reference Entry Date Customer Name Vehicle No. TP Vehicle No. Accident Date Close Date Created By	Non-Reporting ltr (Final):	
	CC3/AXA12017648/H1hc3q2 09/10/2012 SH 7079K SGZ 2137G 08/09/2012 12/10/2012 ILE	Notification ltr (if non-pickup):	
	NS/INC11000200/Fn 01/04/2011 SH 7079K CB 5570S 31/12/2010 31/03/2011 HYN	Call OI:	
	NS/INC18018924/K1vbn2 26/10/2018 SH 7079K S 8010CD 17/10/2018 30/10/2018 CKL	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: L/SUM S$ 1,050.00 (2 days) Reduction: 48 % Email [ ] Call [ ]

FINAL SETTLEMENT Date/Time: 20/11/2022 Confirm with Catherine Email [✓] Call [ ]

Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : 27		If NO or B 28, Ass. Lia :
Repair Cost: w/GST	S$ 1,123.50		
Loss of Rental (LOR):	S$ 221.34 (2 days) X $110.67		
Loss of Use (LOU):	S$ ($ x days)		
Loss of Income (LOI):	S$ 100.00 ($ 50 x 2 days)		
LOR only [ ] LOU only [ ] LOR + LOU [ ] LOR + LOI [✓] [**Tick only one**]			
GIA/LTA Search	S$ 2.00		
Medical:	S$	1) Claim status: Normal/~~Reject/Private Settle~~	
Disbursement:	S$ (e.g. Tow/ Independent)	2) Report Format:	TP
Legal Cost	S$	3) Survey fee:	$400.00
Total:	**S$** 1,446.84 **Global Sum S$:**		

FINAL PAYMENT Date/Time: Confirm with: Email [✓] Call [ ]

Payee 1:	S$ 1,446.84	Name 1:	ComfortDelGro Engineering Pte Ltd
Payee 2: (Strike if N.A.)	S$	Name 2:	
Payee 3: (Strike if N.A.)	S$	Name 3:	