15/5/2010

INS. CASE OWNER:

CC3/CTI22008635/Tpa3

LKK:

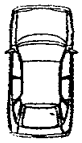
IDAC:

ASSIGNMENT

Surveyor: TAUFIKH DOI: 23/08/2022 Date / Time : 23/08/2022

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No. : PC 3499U Claim No. :

Name of Insured : Policy No. :

Insured Tel No. : HP: Make / Model :

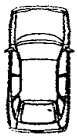
Excess Sec II :S$ D.O.A : 23.08.2022 07:30 Place of Accident :

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

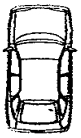
If **NO**, Driver Name / Age : OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Driver Tel No. : (V/L: YES / NO) Insured Liability : % **Final ? Yes / No**

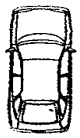
SHC 8458A →



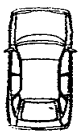
INSRS: CDGE
WSP: LOYANG
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time		DATE / PIC
SHC 8458A - Reference Entry Date Customer Name Vehicle No. TP Vehicle No. Accident Date Close Date Created By		
NBA/CTI22008059/Y 23/08/2022 SULAIMAN BIN ABDULLAH PC 3499U SHC 8458A 23/08/2022 24/08/2022 RBA		Non-Reporting ltr (1st):
NS/INC10010384/Dr1 13/07/2010 SHC 8458A FZ 8625L 24/05/2010 13/07/2010 TCT		Non-Reporting ltr (2nd):
PC 3499U - Reference Entry Date Customer Name Vehicle No. TP Vehicle No. Accident Date Close Date Created By		Non-Reporting ltr (Final):
CS/MSG18015959/Uvd3n2 14/09/2018 PC 3499U GY 5524H 28/08/2018 14/09/2018 NVT		Notification ltr (if non-pickup):
NBA/CTI22008059/Y 23/08/2022 SULAIMAN BIN ABDULLAH PC 3499U SHC 8458A 23/08/2022 24/08/2022 RBA		Call OI:
		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$ 3,050.00 (3 days) Reduction: 52 % Email ☐ Call ☐

FINAL SETTLEMENT Date/Time: 09/02/2023 Confirm with Catherine Email ☑ Call ☐

Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : 15	If NO or B 28, Ass. Lia :
Repair Cost: w/GST	S$ 3,263.50	
Loss of Rental (LOR):	S$ 276.68 (2.5 days) X $110.67	
Loss of Use (LOU):	S$ ($ 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$ 7.45	
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: $400.00
Total:	**S$** 3,672.63 **Global Sum S$:**	

FINAL PAYMENT Date/Time: Confirm with: Email ☑ Call ☐

Payee 1:	S$ 3,672.63	Name 1:	ComfortDelGro Engineering Pte Ltd
Payee 2: (Strike if N.A.)	S$	Name 2:	
Payee 3: (Strike if N.A.)	S$	Name 3:	