15/5/2010

INS. CASE OWNER: CC3/CTI22010171/Tpa3

LKK:

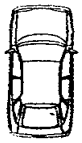
IDAC:

## ASSIGNMENT

Surveyor: TAUFIKH DOI: 29/09/2022 Date / Time : 29/09/2022

Registered in Merimen: ——

**Pre-assign / CCU / FTE**



Insured Vehicle No. : SLJ 5965M Claim No. :

Name of Insured : Policy No. :

Insured Tel No. : HP: Make / Model :

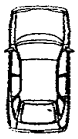
**Excess Sec II :S$** D.O.A : 28/09/2022 19:35 Place of Accident : Stevens Rd, Singapore

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

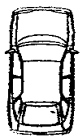
If **NO**, Driver Name / Age : OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

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

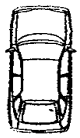
SHC 3837Y → → →



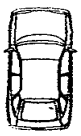
INSRS:
WSP: CDGE
Tel : LOYANG
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:

| Date/ Time | |
|---|---|
| SHC 3837Y - Reference Entry Date Customer Name Vehicle No. TP Vehicle No. Accident Date Close Date Created By | |
| CC3/LCR17009427/H1za3s2 14/07/2017 SHC 3837Y SLK 5286J 10/05/2017 14/07/2017 HMK | |
| SLJ 5965M - X | |

| **DATE / PIC** | |
|---|---|
| Non-Reporting ltr (1st): | |
| Non-Reporting ltr (2nd): | |
| Non-Reporting ltr (Final): | |
| Notification ltr (if non-pickup): | |
| 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: P/P S$ 2,720.93 ( 3 days) Reduction: 78 % Email ☐ Call ☐

**FINAL SETTLEMENT** Date/Time: 14/04/2023 Confirm with CATHERINE Email ☑ Call ☐

| | | |
|---|---|---|
| Final Liability: | % 100 (Agreed / Assessed) BOLA S/N No. : 27 | If NO or B 28, Ass. Lia : |
| Repair Cost: 7% GST | S$ 2,911.40 | |
| Loss of Rental (LOR): | S$ 632.35 ( 5 days) X $126.47 | |
| Loss of Use (LOU): | S$ ($ x days) | |
| Loss of Income (LOI): | S$ 250.00 ($50 x 5 days) | |
| LOR only ☐ LOU only ☐ LOR + LOU ☐ LOR + LOI ☑ [**Tick only one**] | | |
| GIA/LTA Search | S$ 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: $400.00 |
| **Total:** | **S$** 3,795.75 **Global Sum S$:** | |

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

| | | | |
|---|---|---|---|
| Payee 1: | S$ 3,795.75 | Name 1: | ComfortDelGro Engineering Pte Ltd |
| Payee 2: (Strike if N.A.) | S$ | Name 2: | |
| Payee 3: (Strike if N.A.) | S$ | Name 3: | |