15/5/2010

INS. CASE OWNER:

CC3/CTI22010481/Tya3 q2

LKK:

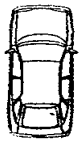
IDAC:

ASSIGNMENT

Surveyor: TAUFIKH DOI: 03.10.2022 Date / Time : 03.10.2022

Registered in Merimen: —

Pre-assign / CCU / FTE



Insured Vehicle No. : SLR 6804X Claim No. :

Name of Insured : Policy No. :

Insured Tel No. : HP: Make / Model :

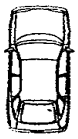
Excess Sec II :S$ D.O.A : 02/10/2022 Place of Accident :

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

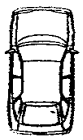
If **NO**, Driver Name / Age : OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

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

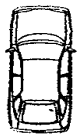
SHC 8366G → → →



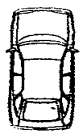
INSRS:
WSP: CDGE LOYANG
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time		
SHC 8366G -	Reference Entry Date Customer Name Vehicle No. TP Vehicle No. Accident Date Close Date Created By	**DATE / PIC**
	~~CC3/AXA11026693/H1edc3 09/11/2012 SHC 8366G SJF 6554D 24/12/2011 16/11/2012 CXC~~	Non-Reporting ltr (1st):
	~~CC3/CTI22010481/Tpa3 21/10/2022 SHC 8366G SLR 6804X 02/10/2022 HMK~~	Non-Reporting ltr (2nd):
	~~NS/INC12001622/H1qn 16/02/2012 SHC 8366G SFU 1399L 24/01/2012 16/02/2012 TWE~~	Non-Reporting ltr (Final):
SLR 6804X - X	~~NS/INC15013590/H1qbn2 26/08/2015 SHC 8366G SFY 3626Y 07/08/2015 26/08/2015 CKL~~	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:
PRELIMINARY ADVICE Date/Time:	Sent By:	Post-Repair Photos:
		Others:

FINALIZATION	Date/Time:	Confirm with:	Confirm by:
Repair Cost: Part by Part	S$ 3,187.44 (2 days) Reduction: 25 %		Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time: 12/06/2023	Confirm with Catherine	Email ☑ Call ☐
Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : 24		If NO or B 28, Ass. Lia :
Repair Cost: with GST	S$ 3,410.56		
Loss of Rental (LOR):	S$ 250.38 (2 days) @$125.19		
Loss of Use (LOU):	S$ ($ 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: $400
Total:	**S$** 3,762.94	**Global Sum S$:**	
FINAL PAYMENT	Date/Time:	Confirm with:	Email ☑ Call ☐
Payee 1:	S$ 3,762.94	Name 1: COMFORTDELGRO ENGINEERING PTE LTD	
Payee 2: (Strike if N.A.)	S$	Name 2:	
Payee 3: (Strike if N.A.)	S$	Name 3:	