

LKK:
IDAC:

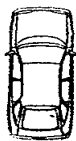
ASSIGNMENT

Surveyor: XING GUO QIANG

DOI: 18.10.2022

Date / Time : 18.10.2022

Registered in Merimen:

Pre-assign / CCU / FTE

Insured Vehicle No. : SNH 2406S

Claim No. :

Name of Insured :

Policy No. :

Insured Tel No. :

HP:

Make / Model :

Excess Sec II :S\$

D.O.A : 17.10.2022 13:00

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. :

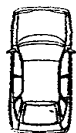
(V/L: YES / NO)

Insured Liability :

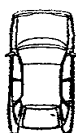
%

Final ? Yes / No

SHD 3394C



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



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time						Date Created By	DATE / PIC	
SHD 3394C - Reference Entry Date Customer Name Vehicle No. TP Vehicle No. Accident Date Close Date	CC3/III17010729/H1ea3q2 14/07/2017 SKE 8194P SHD 3394C 24/05/2017 18/07/2017					HMK		
	CC4/DAI17010344/M1pa3q2 08/12/2017 SHD 3394C SKV 5962U 24/05/2017 15/12/2017					HMK		
	CS3/III12017386/M1qd1 12/09/2012 SFJ 9539E SHD 3394C 04/09/2012 14/09/2012 LP					HMK		
SNH 2406S - X						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:	☐	☐
PRELIMINARY ADVICE	Date/Time:					Sent By:		
						Post-Repair Photos:	☐	☐
						Others:	☐	☐
FINALIZATION	Date/Time:					Confirm with:		
Repair Cost: L/Sum	S\$ 950.00	(2 days)	Reduction: 50 %			Email	☐	Call ☐
FINAL SETTLEMENT	Date/Time: 31/05/2023	Confirm with Catherine				Email	☒	Call ☐
Final Liability:	% 100	(Agreed / Assessed) BOLA S/N No. : 27				If NO or B 28, Ass. Lia :		
Repair Cost: with GST	S\$ 1,026.00							
Loss of Rental (LOR):	S\$ 247.86	(2 days)	@ \$123.93					
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\$ 7.45							
Medical:	S\$							
Disbursement:	S\$	(e.g. Tow/ Independent)				1) Claim status: Normal/Reject/Private Settle		
Legal Cost	S\$					2) Report Format: TP		
						3) Survey fee: \$400		
Total:	S\$ 1,381.31	Global Sum S\$:						
FINAL PAYMENT	Date/Time:	Confirm with:				Email	☒	Call ☐
Payee 1:	S\$ 1,381.31	Name 1:	COMFORTDELGRO ENGINEERING PTE LTD					
Payee 2: (Strike if N.A.)	S\$	Name 2:						
Payee 3: (Strike if N.A.)	S\$	Name 3:						