15/5/2010

INS. CASE OWNER:

CC4/III22011307/Tya3q2

LKK:

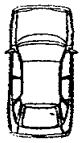
IDAC:

ASSIGNMENT

Surveyor: Taufikh DOI: 09/11/2022 Date / Time : 09.11.2022

Registered in Merimen: 08.11.2022 by wksp

Pre-assign / CCU / FTE



Insured Vehicle No. : PC 8841G

Name of Insured : COMFORTDELGRO BUS PTE LTD

Insured Tel No. : HP:

Excess Sec II :S$ D.O.A : 08/11/2022 10:50

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

If **NO**, Driver Name / Age : ONG ENG TECK

Driver Tel No. : (V/L: YES / NO)

Claim No. :

Policy No. : D20MFL0003256_01

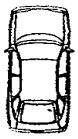
Make / Model : Mitsubishi Fuso rosa

Place of Accident : Kampong Bahru Rd, Singapore TOWARDS OUTRAM

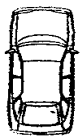
OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Insured Liability : % **Final ? Yes / No**

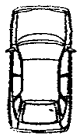
SHC 1889K →



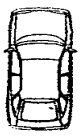
INSRS:
WSP: CDGE
Tel : LOYANG
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time		STAGE	DATE / PIC
SHC 1889K - Reference Entry Date Customer Name Vehicle No. TP Vehicle No. Accident Date Close Date Created By CS3/FCI16018572/M1vbs2 11/10/2016 SJH 9279T SHC 1889K 29/09/2016 12/10/2016 CKL NA/MSI09016390/w1 22/07/2009 NG YONG HWA GY 1754L SHC 1889K 22/07/2009 28/07/2009 LCH		Non-Reporting ltr (1st):	
		Non-Reporting ltr (2nd):	
PC 8841G - X		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:	Confirm by:
Repair Cost: L/Sum	S$ 950.00 (2 days) Reduction: 57 %		Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time: 05/04/2023	Confirm with Wendy	Email ☑ Call ☐
Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : 27		If NO or B 28, Ass. Lia :
Repair Cost: with GST	S$ 1,016.50		
Loss of Rental (LOR):	S$ 295.32 (3 days) @$98.44		
Loss of Use (LOU):	S$ ($ x days)		
Loss of Income (LOI):	S$ 120.00 ($ 40 x 3 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: $350
Total:	**S$** 1,439.27	**Global Sum S$:**	

FINAL PAYMENT	Date/Time:	Confirm with:	Email ☑ Call ☐
Payee 1:	S$ 1,439.27	Name 1:	COMFORTDELGRO ENGINEERING PTE LTD
Payee 2: (Strike if N.A.)	S$	Name 2:	
Payee 3: (Strike if N.A.)	S$	Name 3:	