15/5/2010

INS. CASE OWNER:

CC3/CTI22011805/Gya3q2

LKK:

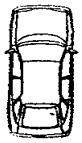
IDAC:

ASSIGNMENT

Surveyor: XING GUO QIANG DOI: 21.11.2022 Date / Time : 21.11.2022

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No. : SMV 2688H Claim No. :

Name of Insured : Policy No. :

Insured Tel No. : HP: Make / Model :

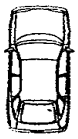
Excess Sec II :S$ D.O.A : 20.11.2022 Place of Accident :

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

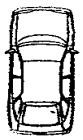
If **NO**, Driver Name / Age : OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

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

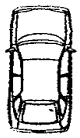
SH 9601P → → →



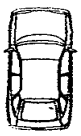
INSRS:
WSP: CDGE
Tel : LOYANG
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time		STAGE	DATE / PIC
SH 9601P -	Reference Entry Date Customer Name Vehicle No. TP Vehicle No. Accident Date Close Date Created By		
	CC3/AXA12019044/H1ec3z1 14/11/2012 SH 9601P SJA 9730T 29/09/2012 20/11/2012 TLF	Non-Reporting ltr (1st):	
	CC3/CTI22000460/Vea3q2 19/08/2022 SH 9601P GBK 6047U 29/12/2021 19/08/2022 HNK	Non-Reporting ltr (2nd):	
	CC4/III18000464/M1wa3q2 14/05/2018 SH 9601P SHD 3301X 05/01/2018 14/05/2018 HNK	Non-Reporting ltr (Final):	
	CS/TMI16008998/H1th3n2 20/05/2016 SH 9601P SGU 6481L 16/05/2016 20/05/2016 CCN	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$ 1,100.00 (2 days) Reduction: 47 %		Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time: 15/06/2023	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$ 1,188.00		
Loss of Rental (LOR):	S$ 229.90 (2 days)	@$114.95	
Loss of Use (LOU):	S$ ($ 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: $400
Total:	**S$** 1,519.90	**Global Sum S$:**	

FINAL PAYMENT	Date/Time:	Confirm with:	Email ☑ Call ☐
Payee 1:	S$ 1,519.90	Name 1:	COMFORTDELGRO ENGINEERING PTE LTD
Payee 2: (Strike if N.A.)	S$	Name 2:	
Payee 3: (Strike if N.A.)	S$	Name 3:	