15/5/2010

INS. CASE OWNER:

CC4/AIS22012421/pa3

LKK:

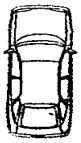
IDAC:

ASSIGNMENT

Surveyor: Nazril DOI: 12/12/2022 Date / Time : 12.12.2022

Registered in Merimen: 12.12.2022

Pre-assign / CCU / FTE



Insured Vehicle No. : GBG 6263H Claim No. :

Name of Insured : Policy No. :

Insured Tel No. : HP: Make / Model :

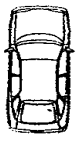
Excess Sec II :S$ D.O.A : 09.12.2022 Place of Accident :

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

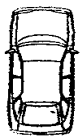
If **NO**, Driver Name / Age : OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

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

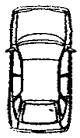
SHD 3966C → → →



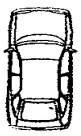
INSRS:
WSP: CDGE
Tel : LOYANG
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time		
SHD 3966C - Reference Entry Date Customer Name Vehicle No. TP Vehicle No. Accident Date Close Date Created By		**STAGE** **DATE / PIC**
CC3/AIG12009804/H1b1g2q2 18/06/2012 SHD 3966C SFY 9474D 08/05/2012 21/06/2012 TCT		Non-Reporting ltr (1st):
NA/III12011366/z 08/06/2012 LOCKEN NG TAI JOO SJJ 87D SHD 3966C 30/05/2012 13/06/2012 NA		Non-Reporting ltr (2nd):
GBG 6263H - Reference Entry Date Customer Name Vehicle No. TP Vehicle No. Accident Date Close Date Created By		Non-Reporting ltr (Final):
CC6/AIG21012910/Aga3q2 14/06/2022 SMY 8003D GBG 6263H 19/12/2021 14/06/2022 LSET		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: L/Sum	S$ 3,900.00 (4 days)	Reduction: 52 %	Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time: 15/06/2023	Confirm with Kazali	Email ☑ Call ☐
Final Liability:	% 100 (Agreed / Assessed)	BOLA S/N No. : 28 (Ass.100%)	If NO or B 28, Ass. Lia :
Repair Cost: with GST	S$ 4,212.00		
Loss of Rental (LOR):	S$ 778.08 (6 days)	@$129.68	
Loss of Use (LOU):	S$ ($ x days)		
Loss of Income (LOI):	S$ 300.00 ($ 50 x 6 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: $350
Total:	**S$** 5,292.08	**Global Sum S$:**	
FINAL PAYMENT	Date/Time:	Confirm with:	Email ☑ Call ☐

Payee 1:	S$ 5,292.08	Name 1:	COMFORTDELGRO ENGINEERING PTE LTD
Payee 2: (Strike if N.A.)	S$	Name 2:	
Payee 3: (Strike if N.A.)	S$	Name 3:	