15/5/2010

INS. CASE OWNER:

CC3/CTI22012423/Npa3q2

LKK:

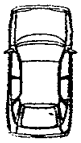
IDAC:

ASSIGNMENT

Surveyor: NAZ DOI: 07/12/2022 Date / Time : 07/12/2022

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No. : SGS 8823G Claim No. :

Name of Insured : Policy No. :

Insured Tel No. : HP: Make / Model :

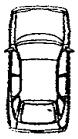
Excess Sec II :S$ D.O.A : 06.12.2022 10:05 Place of Accident :

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

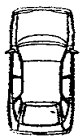
If **NO**, Driver Name / Age : OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

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

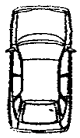
SHA 3079D → → →



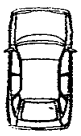
INSRS:
WSP: CDGE
Tel : LOYANG
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time	
SHA 3079D -	Reference Entry Date Customer Name Vehicle No. TP Vehicle No. Accident Date Close Date Created By CC3/AXA11023655/H1ec3f1 02/05/2012 SHA 3079D YK 5420J 15/11/2011 10/05/2012 TLF CS/FCI13023487/Ktm3d1 27/01/2014 PA 8100Y SHA 3079D 09/12/2013 27/01/2014 BPE CS3/ASM22009424/Gvy3m4 28/09/2022 SMS 5708E SHA 3079D 22/09/2022 30/09/2022 IVE
SGS 8823G -	Reference Entry Date Customer Name Vehicle No. TP Vehicle No. Accident Date Close Date Created By NA/CTI16019553/Y 15/10/2016 ONG YEOW SIONG SGS 8823G PA 5647G 14/10/2016 19/10/2016 RBA

STAGE	DATE / PIC
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:		
Post-Repair Photos:		
Others:		

PRELIMINARY ADVICE Date/Time: Sent By:

FINALIZATION Date/Time: Confirm with: Confirm by:

Repair Cost: L/Sum S$ 850.00 (2 days) Reduction: 48 % Email ☐ Call ☐

FINAL SETTLEMENT Date/Time: 14/02/2023 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$ 909.50	
Loss of Rental (LOR):	S$ 438.16 (3.5 days) @$125.19	
Loss of Use (LOU):	S$ ($ x days)	
Loss of Income (LOI):	S$ 175.00 ($ 50 x 3.5 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: $400
Total:	**S$** 1,524.66 **Global Sum S$:**	

FINAL PAYMENT Date/Time: Confirm with: Email ☑ Call ☐

Payee 1:	S$ 1,524.66	Name 1:	COMFORTDELGRO ENGINEERING PTE LTD
Payee 2: (Strike if N.A.)	S$	Name 2:	
Payee 3: (Strike if N.A.)	S$	Name 3:	