15/5/2010

INS. CASE OWNER:

CC3/CTI23000157/Spa3

LKK:

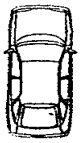
IDAC:

ASSIGNMENT

Surveyor: IRFAN DOI: 20/12/2022 Date / Time : 20/12/2022

Registered in Merimen: ——

Pre-assign / CCU / FTE



Insured Vehicle No. : SMW 4590L Claim No. :

Name of Insured : Policy No. :

Insured Tel No. : HP: Make / Model :

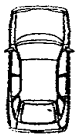
Excess Sec II :S$ D.O.A : 17/12/2022 23:00 Place of Accident :

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

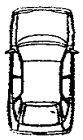
If **NO**, Driver Name / Age : OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

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

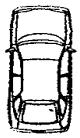
SHD 4646U → → →



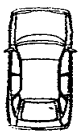
INSRS:
WSP: CDGE
Tel : LOYANG
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time	
SHD 4646U -	Reference Entry Date Customer Name Vehicle No. TP Vehicle No. Accident Date Close Date Data Created By CS/FCI14001291/T1vbk3 12/02/2014 GR 7472Y SHD 4646U 19/01/2014 19/02/2014 CKL CS/FCI16019244/Ktbn2 09/01/2017 SHB 9550P SHD 4646U 07/10/2016 09/01/2017 CKL NS/INC13020362/Yqm3q2 11/11/2013 SHD 4646U SFV 3509T 28/10/2013 12/11/2013 CKL NS/INC18002872/K1qbn2 28/02/2018 SHD 4646U SJW 3721T 12/02/2018 28/02/2018 CKL
SMW 4590L -	Reference Entry Date Customer Name Vehicle No. TP Vehicle No. Accident Date Close Date Data Created By CS/CTI22012812/Tvy3 23/12/2022 SMW 4590L 17/12/2022 NMY

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$ 1,450.00 (3 days)	Reduction: 69 %	Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time: 04/07/2023	Confirm with 27	Email ☑ Call ☐
Final Liability:	% 100 (Agreed / Assessed)	BOLA S/N No. : 27	If NO or B 28, Ass. Lia :
Repair Cost: 8%GST	S$ 1,566.00		
Loss of Rental (LOR):	S$ 449.40 (3.5 days)	X $128.40	
Loss of Use (LOU):	S$ ($ 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: $400.00
Total:	**S$** 2,192.40	**Global Sum S$:**	

FINAL PAYMENT	Date/Time:	Confirm with:	Email ☐ Call ☐
Payee 1:	S$ 2,192.40	Name 1:	COMFORTDELGRO ENGINEERING PTE LTD
Payee 2: (Strike if N.A.)	S$	Name 2:	
Payee 3: (Strike if N.A.)	S$	Name 3:	