15/5/2010

INS. CASE OWNER:

CC3/CTI23000327/Nya3q2

LKK:

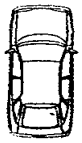
IDAC:

ASSIGNMENT

Surveyor: NAZ DOI: 29/12/2022 Date / Time : 29/12/2022

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No. : SJQ 1762U Claim No. :

Name of Insured : Policy No. :

Insured Tel No. : HP: Make / Model :

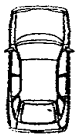
Excess Sec II :S$ D.O.A : 28/12/2022 18:10 Place of Accident :

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

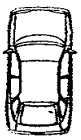
If **NO**, Driver Name / Age : OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

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

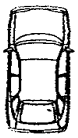
SHA 2208E → → →



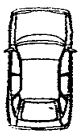
INSRS:
WSP: CDGE
Tel : LOYANG
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time	
SHA 2208E -	Reference Entry Date Customer Name Vehicle No. TP Vehicle No. Accident Date Close Date Created By
	CC3/AIG13006870/H1sa3q2 16/10/2013 SHA 2208E SGZ 4543D 11/04/2013 18/10/2013 YSL
	CC3/AXA13011236/H1ey3c3 19/08/2013 SHA 2208E SGK 7431C 19/06/2013 20/08/2013 KYS
	CS/FCI14021589/Uvbu2 27/11/2014 SGE 7667X SHA 2208E 14/11/2014 28/11/2014 CKL
	CS/FCI15007929/Rvbd1 25/06/2015 SKG 279X SHA 2208E 05/05/2015 26/06/2015 CKL
	CS/TMI15022152/M1vbd1 02/02/2016 SHA 2208E SGL 9923G 24/12/2015 04/02/2016 CKL
	NA/INC15007597/Cd2 06/05/2015 LIM KOK ENG GBA 1636E SHA 2208E 05/05/2015 13/05/2015 NLS
SJQ 1762U -	Reference Entry Date Customer Name Vehicle No. TP Vehicle No. Accident Date Close Date Created By
	NA/EQI16009440/h4 23/05/2016 MOHAMED SALLEH BIN OMAR SJZ 3196T SJQ 1762U 20/05/2016 26/05/2016 LSH

STAGE	DATE / PIC
Non-Reporting ltr (1st):	
Non-Reporting ltr (2nd):	
Non-Reporting ltr (Final):	
Notification ltr (if non-pickup):	
Call OI:	
Letter called 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$ 5,900.00 (4 days) Reduction: 41 % Email ☐ Call ☐

FINAL SETTLEMENT Date/Time: 21/03/2023 Confirm with Catherine Email ☑ Call ☐

Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : 26	If NO or B 28, Ass. Lia :
Repair Cost: with GST	S$ 6,372.00	
Loss of Rental (LOR):	S$ 376.20 (3 days) @125.40	
Loss of Use (LOU):	S$ ($ x days)	
Loss of Income (LOI):	S$ 150.00 ($ 50 x 3 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: $400
Total:	**S$** 6,900.20 **Global Sum S$:**	

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

Payee 1:	S$ 6,900.20	Name 1:	COMFORTDELGRO ENGINEERING PTE LTD
Payee 2: (Strike if N.A.)	S$	Name 2:	
Payee 3: (Strike if N.A.)	S$	Name 3:	