15/5/2010

INS. CASE OWNER: PRIYA | CC 4 /III1801 7688, R, 11634 | LKK: | IDAC:

ASSIGNMENT

Surveyor: RASUL | DOI: 21/07/18 | Date / Time : 20/7/18

Registered in Merimen: 27/7/18

Pre-assign / CCU / FTE

Insured Vehicle No. :	SH 7115P	Claim No. :	MCT18070775
Name of Insured :	Comfort Transportation Pte Ltd	Policy No. :	MCOM0015
Insured Tel No. :	65508768 HP:	Make / Model :	Hyundai Sonata 2.0(A)
Excess Sec II :S$	D.O.A : 20/7/18	Place of Accident :	Queensway X Commonwealth Drv.
Is driver the owner?	(YES / (NO))	Nature of Accident :	
If NO, Driver Name / Age :	Lam Li Wei	OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO	
Driver Tel No. :	8344 6955 (V/L: (YES) NO)	Insured Liability : %	Final ? Yes / No

SVA 9775H → ______ → ______ → ______

INSRS: Kah Motor WSP: Tel : Liability : RMKS:	INSRS: WSP: Tel : Liability : RMKS:	INSRS: WSP: Tel : Liability : RMKS:	INSRS: WSP: Tel : Liability : RMKS:

Date/ Time		
21/7/18	SVA 9775H - X SH7115P - X	
vic		
30/07/18	- FILE REVIEWED. OID 2ND CAR. 3 VEH. C.C. SEEK LIABILITY MANDATE.	
	- II AGREED 100	
03/08/18	- EMAIL LIABILITY CLEAR	
	- FINALISED	
	- TP LOD IN BY EMAIL	
02/05/19	- TYPE REPORT FOR MANDATE APPROVAL	
	- REPORT DONE	
03/05/19	- SEEK MANDATE TO II	
07/05/19	- II APPROVED MANDATE	
	- SEND ACCEPTANCE EMAIL TO TP.	
14/05/19	- DV IN. ALL DOCS IN ORDER.	
	- TO CLOSE.	

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: Email ☐ Call ☐

Repair Cost: P/P S$ 10,364.02 (8 days) Reduction: 28 %

FINAL SETTLEMENT Date/Time: 08/05/19 Confirm with DESMOND Email ☑ Call ☐

Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : 28	If NO or B 28, Ass. Lia : 0% (3 VEH. C.C., OID 2ND)
Repair Cost (w/GST)	S$ 11,089.50	
Loss of Rental (LOR) (w/GST)	S$ 963.00 (9 days) X $100	
Loss of Use (LOU):	S$ — (S x days)	
Loss of Income (LOI):	S$ — (S x days)	
LOR only ☑ LOU only ☐ LOR + LOU ☐ LOR + LOI ☐ [Tick only one]		
GIA/LTA Search	S$ —	
Medical:	S$ —	1) Claim status: (Normal)/Reject/Private Settle
Disbursement:	S$ — (e.g. Tow/ Independent)	2) Report Format:
Legal Cost	S$ —	3) Survey fee: $500.00
Total:	S$ 12,052.50 **Global Sum S$:** —	

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

Payee 1:	S$ 12,052.50	Name 1:	KAH MOTOR CO. SDN. BHD
Payee 2: (Strike if N.A.)	S$ —	Name 2:	=
Payee 3: (Strike if N.A.)	S$ —	Name 3:	