

Surveyor:

ADRIAN

DOI: 09/10/2019

Date / Time : 08/10/2019

Registered in Merimen: 08/10/2019

Pre-assign / CCU / FTE



Insured Vehicle No. : SH 6521G

Claim No. :

Name of Insured : COMFORT TRANSPORTATION PTE LTD

Policy No. : MCOM0015

Insured Tel No. : HP: D.O.A : 05/10/2019 12:00

Make / Model : HYUNDAI I40

Excess Sec II :S\$

Place of Accident : ENTRANCE OF TUNNEL AT KPE TOWARDS CITY

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

If NO, Driver Name / Age : KHOO KWONG JOO

OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Driver Tel No. : +65-81134186 (V/L: YES / NO)

Insured Liability : % Final ? Yes / No

SH 6521G

SMJ 6318M

SMF 6224X



INSRS:

WSP:

Tel :

Liability : OI

RMKS:



INSRS:

WSP: 1ST

Tel : AUTOWORKS

Liability : TP

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:

Date/ Time	STAGE	DATE / PIC
	SMJ 6318M - X	
	SH 6521G - NS/INC18015149/K1tbn2; DOA: 17/8/18	
	- CC6/III16011319/Keb3q2; DOA: 13/6/16	
	- CS3/III15010887/Fpa3n2-1; DOA: 30/6/15	
21/05/2020	Pls refer to Views for details.	
	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:
Repair Cost: P/P	S\$ 28,949.90 (11 days) Reduction: 44 %	Confirm by: Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time: 21/05/2020 Confirm with: Suhaimi	Email ☒ Call ☐
Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : 28	If NO or B 28, Ass. Lia : 100
Repair Cost: w/GST	S\$ 30,976.39	
Loss of Rental (LOR):	S\$ (days)	
Loss of Use (LOU):	S\$ 660.00 (\$60 x 11 days)	
Loss of Income (LOI):	S\$ (\$ x days)	
LOR only ☒ LOU only ☐	LOR + LOU ☐ LOR + LOI ☐ [Tick only one]	
GIA/LTA Search	S\$ 7.45	
Medical:	S\$	
Disbursement:	S\$ (e.g. Tow/ Independent)	
Legal Cost	S\$	
Total:	S\$ 31,643.84 Global Sum S\$: 31,600.00	
FINAL PAYMENT	Date/Time:	Confirm with:
Payee 1:	S\$ 31,600.00 Name 1: 1st Autoworks Pte Ltd	Email ☒ Call ☐
Payee 2: (Strike if N.A.)	S\$ Name 2:	
Payee 3: (Strike if N.A.)	S\$ Name 3:	