15/5/2010

INS. CASE OWNER: SHERINI | CC4/III19018534/Kga3 | LKK: IDAC:

ASSIGNMENT

Surveyor: KENNETH DOI: 21/10/2019 Date / Time : 21/10/2019

Registered in Merimen: 21/10/2019

Pre-assign / CCU / FTE

Insured Vehicle No. : SH 7732H Claim No. :

Name of Insured : COMFORT TRANSPORTATION PTE LTD Policy No. : MCOM0015

Insured Tel No. : HP: Make / Model : HYUNDAI I40

Excess Sec II :S$ D.O.A : 16/10/2019 19:15 Place of Accident : PENJURU LANE X PENJURU ROAD

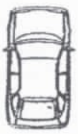
Is driver the owner? (YES / NO) Nature of Accident :

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

Driver Tel No. : +65-90081693 (V/L: YES / NO) Insured Liability : % **Final ? Yes / No**

PC 2590U → → →

INSRS:
WSP: COMPLETE VMS
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:

INSRS:
WSP:
Tel :
Liability :
RMKS:

INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time	
	PC 2590U - NBA/INC18017628/Y; DOA: 27/9/18 SH 7732H - CS/III17005866/T1rbm2 ; DOA: 22/03/17

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)	X	
After call ltr to OI:	X	
Authorisation To Act:	✓	
Release Voucher:	✓	
Final Repair Bill:	✓	
Car Rental Invoice:	✓	
Towing Invoice	X	
LTA / GIA :	✓	
Medical Bill:	X	
PIR:	X	
Mandate/Reject Instruction:	✓	
LOD	✓	
Payment Breakdown Form:		
Post-Repair Photos:	X	
Others:	X	

PRELIMINARY ADVICE	Date/Time:	Sent By:	
FINALIZATION	Date/Time:	Confirm with:	Confirm by: KSC
Repair Cost: L/S	S$ 6500.00 (5 days) Reduction: 3965.69	% 38	Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time: 20/01/2020	Confirm with LILY	Email ✓ Call ☐
Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : 8a		If NO or B 28, Ass. Lia :
Repair Cost: (W/GST)	S$ 6955.00		
Loss of Rental (LOR):	S$ 1200.00 (8 days) x $150		
Loss of Use (LOU):	S$ ($ x days)		
Loss of Income (LOI):	S$ ($ x days)		
LOR only ✓ LOU only ☐	LOR + LOU ☐ LOR + LOI ☐ [Tick only one]		
GIA/LTA Search	S$ 36.45		
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: $500.00
Total:	S$ 8191.45	**Global Sum S$:** 8190.00	
FINAL PAYMENT	Date/Time:	Confirm with:	Email ✓ Call ☐

Payee 1:	S$ 8190.00	Name 1:	COMPLETE VMS PTE LTD
Payee 2: (Strike if N.A.)	S$	Name 2:	
Payee 3: (Strike if N.A.)	S$	Name 3:	