15/5/2010

INS. CASE OWNER: SHERINI | CC4/III19020513/Kga3 | LKK: IDAC:

ASSIGNMENT

Surveyor: KENNETH DOI: 19/11/2019 Date / Time : 19/11/2019

Registered in Merimen: 19/11/2019

Pre-assign / CCU / FTE

Insured Vehicle No. : SHA 7642B 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 : 14/11/2019 17:20 Place of Accident : MCE TWDS CHANGI AIRPORT.

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

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

Driver Tel No. : +65-98300602 (V/L: YES / NO) Insured Liability : % **Final ? Yes / No**

SHA 7642B →	SLK 890Y →	SMM 470D →
INSRS:	INSRS:	INSRS:
WSP:	WSP: ESTEEM	WSP:
Tel :	Tel : PML	Tel :
Liability :	Liability :	Liability :
RMKS: OI	RMKS: TP	RMKS:

Date/ Time	
	SLK 890Y - X
	SHA 7642B - CC3/AIG14013531/H1v1a3q2; DOA: 13.7.14

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: P/P S$ 6985.60 (5 days) Reduction: 9094.30 % 57 Email ☐ Call ☐

FINAL SETTLEMENT Date/Time 11/05/2020 Confirm with CARMEN Email ☑ Call ☐

Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : 28	If NO or B 28, Ass. Lia : 100%
Repair Cost:	S$ 7474.59 (W/GST)	
Loss of Rental (LOR):	S$ (days)	C.C (OI LAST)
Loss of Use (LOU):	S$ 629.55 ($69.95 x 9 days)	
Loss of Income (LOI):	S$ ($ x days)	
LOR only ☐ LOU only ☑ LOR + LOU ☐ LOR + LOI ☐ [Tick only one]		
GIA/LTA Search	S$ 7.45	
Medical:	S$	1) Claim status: Normal/Reject/Private Settle
Disbursement:	S$ (e.g. Tow/ Independent)	2) Report Format: TP
Legal Cost	S$	3) Survey fee: $600.00
Total:	S$ 8111.59 **Global Sum S$:** 8100.00	

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

Payee 1:	S$ 8100.00	Name 1:	ESTEEM PERFORMANCE PTE LTD
Payee 2: (Strike if N.A.)	S$	Name 2:	
Payee 3: (Strike if N.A.)	S$	Name 3:	