

INS CASE OWNER: AIDA CC4/III19020949/ Epa3 9 LKK: IDAC:

Surveyor: Steve DOI: ASSIGNMENT 41214 Date / Time: 26.11.2019 Registered in Merimen: 26.11.2019

Pre-assign / CCU / FTE



Insured Vehicle No.: SHD 3521C Claim No.:
Name of Insured: COMFORT TRANSPORTATION PTE LTD Policy No.: MCOM0015
Insured Tel No.: HP: Make / Model: HYUNDAI 140
Excess Sec II :S\$ D.O.A: 22/11/2019 15:15 Place of Accident: CLEMENCEAU AVE
Is driver the owner? (YES / NO) Nature of Accident:

If NO, Driver Name / Age: TAN BENG CHUAN OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO
Driver Tel No.: +65-98638808 (V/L: YES / NO) Insured Liability: % Final ? Yes / No

SLD 6138J



INSRS:
WSP: C & C, PANDAN
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/Time	STAGE	DATE / PIC
	SHD 3521C - CC4/III19011470/Agb3; DOA: 26.6.19	
	- CC4/AXA17013037/K1ha3q2; DOA: 3.7.17	Non-Reporting ltr (1st):
	- CC4/AXA16009713/H1zb3q2; DOA: 20.5.16	Non-Reporting ltr (2nd):
	SLD 6138J - X	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:

PRELIMINARY ADVICE Date/Time: Sent By: Post-Repair Photos: Others:

FINALIZATION Date/Time: Confirm with: Confirm by: Email: Call:

Repair Cost: S\$ (days) Reduction: % Email: Call:

FINAL SETTLEMENT Date/Time: 20/3/2020 Confirm with: JJJJ Email: Call:

Final Liability: % 100 (Agreed / Assessed) BOLA S/N No.: 27- If NO or B 28, Ass. Lia:

Repair Cost: 3146.87

Loss of Rental (LOR): 321.00 (3 days) X 11w

Loss of Use (LOU): S\$ - (\$ x days)

Loss of Income (LOI): S\$ - (\$ x days)

LOR only LOR + LOU LOR + LOI (Tick only one)

GIA/LTA Search S\$ -

Medical: S\$ -

Disbursement: S\$ - (e.g. Tow/ Independent)

Legal Cost S\$ -

Total: S\$ 3467.87 Global Sum S\$:

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

Payee 1: S\$ 3467.87 Name 1: Cycle & Carriage France Pte Ltd

Payee 2: (Strike if N.A.) S\$ Name 2:

Payee 3: (Strike if N.A.) S\$ Name 3: