

INS. CASE OWNER: DANIEL POOI

CC4/III19021054/Kga3

LKK:

IDAC:

## ASSIGNMENT

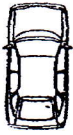
Surveyor: KENNETH

DOI: 28.11.2019

Date / Time : 28.11.2019

Registered in Merimen: 28.11.2019

Pre-assign / CCU / FTE



Insured Vehicle No. : SHC 3614Z

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 : 26/11/2019 11:55

Place of Accident : MARINA BOULEVARD

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

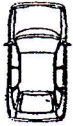
If NO, Driver Name / Age : FOO SIM MENG

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

Driver Tel No. : +65-93682896 (V/L: YES / NO )

Insured Liability : % Final ? Yes / No

SLZ 112G

INSRS:  
WSP: K KIM HIN  
Tel :  
Liability :  
RMKS:INSRS:  
WSP:  
Tel :  
Liability :  
RMKS:INSRS:  
WSP:  
Tel :  
Liability :  
RMKS:INSRS:  
WSP:  
Tel :  
Liability :  
RMKS:

| Date/ Time                                                                     | STAGE                                                                 | DATE / PIC                                        |
|--------------------------------------------------------------------------------|-----------------------------------------------------------------------|---------------------------------------------------|
| SLZ 112G                                                                       | Non-Reporting ltr (1st):                                              |                                                   |
| SHC 3614Z                                                                      | Non-Reporting ltr (2nd):                                              |                                                   |
| CC3/QBE19021063/Fea3; DOA: 26.11.19                                            | Non-Reporting ltr (Final):                                            |                                                   |
| *** CLAIMING EASH OTHERS ***                                                   | Notification ltr (if non-pickup):                                     |                                                   |
| 26/12 - Reg. Adv from TP                                                       | Call OI:                                                              |                                                   |
| 17/3 - Pending liability approval                                              | After call ltr to OI:                                                 |                                                   |
|                                                                                | Documentation Check List:                                             | Handler Typist                                    |
|                                                                                | Notification ltr (if non-pickup)                                      | <input type="checkbox"/> <input type="checkbox"/> |
|                                                                                | After call ltr to OI:                                                 | <input type="checkbox"/> <input type="checkbox"/> |
|                                                                                | Authorisation To Act:                                                 | <input type="checkbox"/> <input type="checkbox"/> |
|                                                                                | Release Voucher:                                                      | <input type="checkbox"/> <input type="checkbox"/> |
|                                                                                | Final Repair Bill:                                                    | <input type="checkbox"/> <input type="checkbox"/> |
|                                                                                | Car Rental Invoice:                                                   | <input type="checkbox"/> <input type="checkbox"/> |
|                                                                                | Towing Invoice                                                        | <input type="checkbox"/> <input type="checkbox"/> |
|                                                                                | LTA / GIA :                                                           | <input type="checkbox"/> <input type="checkbox"/> |
|                                                                                | Medical Bill:                                                         | <input type="checkbox"/> <input type="checkbox"/> |
|                                                                                | PIR:                                                                  | <input type="checkbox"/> <input type="checkbox"/> |
|                                                                                | Mandate/Reject Instruction:                                           | <input type="checkbox"/> <input type="checkbox"/> |
|                                                                                | LOD                                                                   | <input type="checkbox"/> <input type="checkbox"/> |
|                                                                                | Payment Breakdown Form:                                               | <input type="checkbox"/> <input type="checkbox"/> |
| PRELIMINARY ADVICE                                                             | Date/Time:                                                            | Sent By:                                          |
| FINALIZATION                                                                   | Date/Time:                                                            | Confirm with:                                     |
| Repair Cost: 45                                                                | S\$ 3450.00                                                           | ( 6 days) Reduction: \$6,731.31 % 66              |
| FINAL SETTLEMENT                                                               | Date/Time: 6/14/2021                                                  | Confirm with: Carin.                              |
| Final Liability:                                                               | % 100                                                                 | (Agreed / Assessed) BOLA S/N No. : 15.            |
| Repair Cost:                                                                   | S\$ 3,691.50                                                          | (w/ GST)                                          |
| Loss of Rental (LOR):                                                          | S\$ 960.00                                                            | ( 8 days) x \$120                                 |
| Loss of Use (LOU):                                                             | S\$ (\$ x days)                                                       |                                                   |
| Loss of Income (LOI):                                                          | S\$ (\$ x days)                                                       |                                                   |
| LOR only <input checked="" type="checkbox"/> LOU only <input type="checkbox"/> | LOR + LOU <input type="checkbox"/> LOR + LOI <input type="checkbox"/> | [Tick only one]                                   |
| GIA/LTA Search                                                                 | S\$ 7.45                                                              |                                                   |
| Medical:                                                                       | S\$                                                                   |                                                   |
| Disbursement:                                                                  | S\$                                                                   | (e.g. Tow/ Independent )                          |
| Legal Cost                                                                     | S\$                                                                   |                                                   |
| Total:                                                                         | S\$ 4,658.95                                                          | Global Sum S\$:                                   |
| FINAL PAYMENT                                                                  | Date/Time:                                                            | Confirm with:                                     |
| Payee 1:                                                                       | S\$ 4,658.95                                                          | Name 1: K. Kim Hin Auto Pte Ltd                   |
| Payee 2: (Strike if N.A.)                                                      | S\$                                                                   | Name 2:                                           |
| Payee 3: (Strike if N.A.)                                                      | S\$                                                                   | Name 3:                                           |