15/5/2010

INS. CASE OWNER: AIDA | CC4/III19021157/Apa3 | LKK: IDAC:

ASSIGNMENT

Surveyor: ADRIAN DOI: 29/11/2019 Date / Time : 28.11.2019

Registered in Merimen: 30.11.2019

Pre-assign / CCU / FTE

Insured Vehicle No. : SHA 7241A

Name of Insured : COMFORT TRANSPORTATION PTE LTD

Insured Tel No. : HP:

Excess Sec II :S$ D.O.A : 27/11/2019 14:45

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

If **NO**, Driver Name / Age : LOH KHAI MENG

Driver Tel No. : +65-92202759 (V/L: YES / NO)

Claim No. :

Policy No. : MCOM0015

Make / Model : HYUNDAI IONIQ

Place of Accident : ALEXANDRA RD TURNING TO QUEENSWAY

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

Insured Liability : % **Final ? Yes / No**

SGT 1007L → → →

INSRS:
WSP: JACK CARS
Tel :
Liability :
RMKS:

INSRS:
WSP:
Tel :
Liability :
RMKS:

INSRS:
WSP:
Tel :
Liability :
RMKS:

INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time		STAGE	DATE / PIC
	SGT 1007L - X SHA 7241A - NS/INC18015399/K1td3n2; DOA: 21.8.18 - NS/INC12005117/H1fn; DOA: 10.3.12	Non-Reporting ltr (1st):	
		Non-Reporting ltr (2nd):	
		Non-Reporting ltr (Final):	
		Notification ltr (if non-pickup):	
18/05/2020	Pls refer to Views for details.	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$ 5,024.25 (4 days) Reduction: 61 %		Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time: 18/05/2020	Confirm with Thana	Email ☑ Call ☐
Final Liability:	% 100 (Agreed / Assessed)	BOLA S/N No. : 27	If NO or B 28, Ass. Lia :
Repair Cost: w/GST	S$ 5,375.95		
Loss of Rental (LOR) w/GST	S$ 642.00 (6 days) x $100.00		
Loss of Use (LOU):	S$ ($ x days)		
Loss of Income (LOI):	S$ ($ x days)		
LOR only ☑ LOU only ☐	LOR + LOU ☐ LOR + LOI ☐ [Tick only one]		
GIA/LTA Search	S$ 7.45		
Medical:	S$		1) Claim status: Normal/[redacted]
Disbursement:	S$ (e.g. Tow/ Independent)		2) Report Format: TP
Legal Cost	S$		3) Survey fee: $500.00
Total:	S$ 6,025.40	**Global Sum S$:** 6,000.00	

FINAL PAYMENT	Date/Time:	Confirm with:		Email ☑ Call ☐
Payee 1:	S$ 6,000.00	Name 1:	Jack Cars Enterprise Pte Ltd	
Payee 2: (Strike if N.A.)	S$	Name 2:		
Payee 3: (Strike if N.A.)	S$	Name 3:		