

15/5/2010

INS. CASE OWNER: DANIEL POOI

CC3/III19021446/Kpa3

LKK:

IDAC:

ASSIGNMENT

Surveyor:

KENNETH

DOI: 03/12/2019

Date / Time : 03/12/2019

Registered in Merimen: 03.12.2019

Pre-assign / CCU / FTE



Insured Vehicle No. : SHC 3934A

Name of Insured : COMFORT TRANSPORTATION PTE LTD

Insured Tel No. : HP: _____

Excess Sec II : S\$

D.O.A : 27/11/2019 14:40

Is driver the owner?

(YES / NO)

Nature of Accident :

If NO, Driver Name / Age : KWAN YIN KEE

Driver Tel No. : +65-94766392 (V/L: YES / NO)

Claim No. :

Policy No. : MCOM0015

Make / Model : HYUNDAI I40

Place of Accident : SERANGOON CENTRAL TWDS YIO CHU KANG

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

Insured Liability : % Final ? Yes / No

SHD 9148H

INSRS:
WSP: TRANS-CAB
Tel : AUTO
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time	STAGE	DATE / PIC
	SHD 9148H - CC4/AXA18003868/R1pb3; DOA:22.02.18 - NA/TMI17022898/r3; DOA : 01.12.17 SHC 3934A - X	
16/04/2020	Pls refer to Views for details.	
	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:

Confirm by:

FINALIZATION

Date/Time:

Confirm with:

Email ☐ Call ☐

Repair Cost: P/P S\$ 1,654.03 (2 days) Reduction: 92 %

Email ☒ Call ☐

FINAL SETTLEMENT Date/Time: 16/04/2020 Confirm with Jasmine

Final Liability: % 100 (Agreed / Assessed) BOLA S/N No. : 27

Repair Cost: w/GST S\$ 1,769.81

Loss of Rental (LOR): S\$ 340.20 (3 days) x \$113.40

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\$

Medical: S\$

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

Legal Cost S\$

Total: S\$ 2,110.01

Global Sum S\$:

Email ☒ Call ☐

FINAL PAYMENT

Date/Time:

Confirm with:

Payee 1: S\$ 2,110.01

Name 1: Trans-cab Auto Services Pte Ltd

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

Name 2:

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

Name 3:

1) Claim status: Normal/Reject Private Sewer

2) Report Format: TP

3) Survey fee: \$600.00