

ASSIGNMENT

Surveyor:

RASUL

DOI: 12/12/2019

Date / Time : 12/12/2019

Registered in Merimen: 12/12/2019

Pre-assign / CCU / FTE



Insured Vehicle No. : SHC 8775J

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 : 10/12/2019 21:30

Place of Accident : ANG MO KIO AVE 1 >> CTE(SLE)

Is driver the owner? (YES / NO)

Nature of Accident :

If NO, Driver Name / Age :

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

Driver Tel No. :

(V/L: YES / NO)

Insured Liability : % Final ? Yes / No

SJQ 4940C

INSRS:
WSP: TEAMWORK

Tel :

Liability :

RMKS:

INSRS:
WSP:

Tel :

Liability :

RMKS:

INSRS:
WSP:

Tel :

Liability :

RMKS:

INSRS:
WSP:

Tel :

Liability :

RMKS:

Date/ Time					
	SJQ 4940C	- NA/MSG11002991/w1, DOA : 17.02.11	STAGE	DATE / PIC	
	SHC 8775J	- NA/INC19021809/z4 ; DOA : 10.12.19	Non-Reporting ltr (1st):		
		- CS/MSG19014127/Dsf3n2; DOA: 10.8.19	Non-Reporting ltr (2nd):		
		- CC6/III16020877/Geb3q2; DOA: 29.10.16	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:		
Repair Cost: L/S	S\$ 2800.00	(4 days) Reduction: 8172.00 % 74	Email		Call
FINAL SETTLEMENT	Date/Time: 18/03/2020	Confirm with: DARREN	Email	☒	Call
Final Liability:	% 100	(Agreed / Assessed) BOLA S/N No. : 27	If NO or B 28, Ass. Lia :		
Repair Cost:	S\$ 2996.00	(W/GST)			
Loss of Rental (LOR):	S\$ 600.00	(5 days) x \$120			
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\$ 36.49				
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: \$450.00		
Total:	S\$ 3632.49	Global Sum S\$: 3600.00			
FINAL PAYMENT	Date/Time:	Confirm with:	Email	☒	Call
Payee 1:	S\$ 3600.00	Name 1: TEAMWORK GARAGE PTE LTD			
Payee 2: (Strike if N.A.)	S\$	Name 2:			
Payee 3: (Strike if N.A.)	S\$	Name 3:			