

ASSIGNMENT
 Surveyor: **MR. LIM** DOI: **13.12.2019** Date / Time : **13.12.2019**
 Registered in Merimen: _____

Pre-assign / CCU / FTE



Insured Vehicle No. : **SHD 4027G** Claim No. : **D19007851MFSH**
 Name of Insured : **COMFORT TRANSPORTATION PTE LTD** Policy No. : **D-18088936MFSH**
 Insured Tel No. : _____ HP: _____ Make / Model : **HYUNDAI IONIQ HYBRID**
 Excess Sec II :S\$ _____ D.O.A : **11/12/2019 06:00** Place of Accident : **PAYA LEBAR RD (DIAGONALLY OPPOSITE MACPHERSON MRT)**
 Is driver the owner? (YES / **NO**) Nature of Accident : _____
 If **NO**, Driver Name / Age : **GOH KOK CHONG** OI GIA REPORT: **YES** / NO ; TP GIA REPORT: **YES** / NO
 Driver Tel No. : **+65-94563929** (V/L: YES / NO) Insured Liability : % **Final ? Yes / No**

SKQ 8320D



INSRS:
WSP: **ABWIN SERVICE**
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time	STAGE	DATE / PIC
SKQ 8320D - NA/LPC18006400/r3; DOA : 05.04.2018	Non-Reporting ltr (1st):	
SHD 4027G - CC4/ASM18002923/K1ub3q2; DOA : 12.02.18	Non-Reporting ltr (2nd):	
- NA/INC18021542/k4; DOA : 12.11.18	Non-Reporting ltr (Final):	
- CS/LPC14023166/H1vb3; DOA: 12.12.14	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:	☐ ☐
	Post-Repair Photos:	☐ ☐
	Others:	☐ ☐
SETTLED AND CLOSED		

PRELIMINARY ADVICE Date/Time: _____ Sent By: _____		Confirm by: _____	
FINALIZATION Date/Time: _____ Confirm with: _____		Confirm by: _____	
Repair Cost: L/S S\$ 4,350.00 (6 days) Reduction: 41.58 %	Email ☐ Call ☐		
FINAL SETTLEMENT Date/Time: 28/04/2020 Confirm with GERINE		Email ☒ Call ☐	
Final Liability: % 100 (Agreed / Assessed) BOLA S/N No. : 1	If NO or B 28, Ass. Lia : OI FROM SLIP ROAD		
Repair Cost: (W/GST) S\$ 4,654.50			
Loss of Rental (LOR): S\$ 500.00 (5 days) X \$100.00			
Loss of Use (LOU): S\$ 120.00 (\$60.00 x 2 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/Reject/Private Settle		
Disbursement: S\$ - (e.g. Tow/ Independent)	2) Report Format: TP		
Legal Cost S\$ -	3) Survey fee: \$500.00		
Total: S\$ 5,281.95 Global Sum S\$: 5,280.00	Email ☐ Call ☐		
FINAL PAYMENT Date/Time: _____ Confirm with: _____		Email ☐ Call ☐	
Payee 1: S\$ 5,280.00 Name 1: Abwin Service Pte Ltd			
Payee 2: (Strike if N.A.) S\$ - Name 2: -			
Payee 3: (Strike if N.A.) S\$ - Name 3: -			