15/5/2010

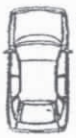
INS. CASE OWNER: Sherini Pillai | CC4/III19022357/Kga3 | LKK: IDAC:

ASSIGNMENT

Surveyor: KENNETH DOI: Date / Time : 18/12/2019

Registered in Merimen: 12/2019

Pre-assign / CCU / FTE



Insured Vehicle No. : SHA 4332R 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 : 11/12/2019 12:15 Place of Accident : NORTH BRIDGE RD

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

If **NO**, Driver Name / Age : TOH KIM HAN OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Driver Tel No. : +65-96630770 (V/L: YES / NO) Insured Liability : % **Final ? Yes / No**

SGN 5242D → → →

INSRS:
WSP: NGS AUTOMOTIVE
Tel :
Liability :
RMKS:

INSRS:
WSP:
Tel :
Liability :
RMKS:

INSRS:
WSP:
Tel :
Liability :
RMKS:

INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time	
	SGN 5242D - X
	SHA 4332R - CC3/ICS17017929/K1ea3q2; DOA: 13.09.17
	- CC3/TMI16003339/H1qh3n2; DOA: 18/02/19

STAGE	DATE / PIC
Non-Reporting ltr (1st):	
Non-Reporting ltr (2nd):	
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:		
Post-Repair Photos:		
Others:		

PRELIMINARY ADVICE	Date/Time:	Sent By:	
FINALIZATION	Date/Time:	Confirm with:	Confirm by: KENNETH
Repair Cost: L/S	S$ 2000.00 (4 days)	Reduction: 3421.70 % 63	Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time 18/03/2020	Confirm with EVELYN	Email ✓ Call ☐
Final Liability:	% 100 (Agreed / Assessed)	BOLA S/N No. : 26	If NO or B 28, Ass. Lia :
Repair Cost:	S$ 2000.00		
Loss of Rental (LOR):	S$ (days)		
Loss of Use (LOU):	S$ 300.00 ($ 50 x 6 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: $350.00
Total:	S$ 2307.45	**Global Sum S$:** 2300.00	
FINAL PAYMENT	Date/Time:	Confirm with:	Email ✓ Call ☐

Payee 1:	S$ 2300.00	Name 1:	NGS AUTOMOTIVE
Payee 2: (Strike if N.A.)	S$	Name 2:	
Payee 3: (Strike if N.A.)	S$	Name 3:	