

INS. CASE OWNER:

CHRIS LIM

CC4/FCI19022589/Gba3q2

IDAC:

ASSIGNMENT

Surveyor:

XING GUO QIANG

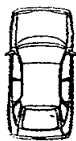
DOI:

26/12/2019

Date / Time : 23/12/2019

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No. : SHA 7917J

Claim No. : D19007981MFSH

Name of Insured : COMFORT TRANSPORTATION PTE LTD

Policy No. :

Insured Tel No. : HP: _____

Make / Model :

Excess Sec II :S\$

D.O.A : 17/12/2019

Place of Accident :

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

If NO, Driver Name / Age : HENG LIANG SIA

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

Driver Tel No. :

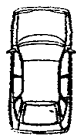
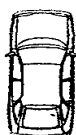
(V/L: YES / NO)

Insured Liability :

%

Final ? Yes / No

SJW 4221M


 INSRS:
 WSP: JACK CARS
 Tel : ENTERPRISE
 Liability: PTE LTD
 RMKS:

 INSRS:
 WSP:
 Tel :
 Liability :
 RMKS:

 INSRS:
 WSP:
 Tel :
 Liability :
 RMKS:

 INSRS:
 WSP:
 Tel :
 Liability :
 RMKS:

Date/ Time	Reference Entry Date Customer Name Vehicle No. TP Vehicle No. Accident Date Close Date Created By	STAGE	DATE / PIC
	SHA 7917J	Non-Reporting ltr (1st):	
	CC3/AIG10021006/Gjr1k2 07/03/2012 SHA 7917J YK 6328L 14/10/2010 13/03/2012 KWS	Non-Reporting ltr (2nd):	
	CC4/ASM18010831/K1ub3s2 21/09/2018 SHA 7917J SKW 3208Y 12/06/2018 24/09/2018 LSP	Non-Reporting ltr (Final):	
	NS/INC12015957/H1vk3 06/09/2012 SHA 7917J SCR 4327B 15/08/2012 13/09/2012 CMJ	Notification ltr (if non-pickup):	
	NS/INC18014011/K1rbn2 28/08/2018 SHA 7917J SDP 7075G 01/08/2018 28/08/2018 CKL	Call OI:	
	SJW 4221M	After call ltr to OI:	
	Reference Entry Date Customer Name Vehicle No. TP Vehicle No. Accident Date Close Date Created By	Documentation Check List:	Handler Typist
	CS/HSB11003534/Rfr1 11/04/2011 SJW 4221M SFY 5733H 23/02/2011 08/04/2011 LPY	Notification ltr (if non-pickup)	☐ ☐
		After call ltr to OI:	☐ ☐
		Authorisation To Act:	☒ ☐
		Release Voucher:	☒ ☐
		Final Repair Bill:	☒ ☐
		Car Rental Invoice:	☒ ☐
		Towing Invoice	☒ ☐
02/08/2021	SETTLED AND CLOSED / NO PHY FILE	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\$ 8,603.75 (8 days) Reduction: 42.61 %	Email ☒	Call ☐
FINAL SETTLEMENT Date/Time: 12/07/2021 Confirm with THANA Email ☒ Call ☐			
Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : 15	If NO or B 28, Ass. Lia :	
Repair Cost: (W/GST)	S\$ 9,206.01		
Loss of Rental (LOR):(W/GST)	S\$ 1,284.00 (12 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/Reject/Private Settle	
Disbursement:	S\$ 120.00 (e.g. Tow/ Independent)	2) Report Format: TP	
Legal Cost	S\$	3) Survey fee: \$500.00	
Total:	S\$ 10,617.46	Global Sum S\$: 10,600.00	
FINAL PAYMENT Date/Time: _____ Confirm with: _____ Email ☐ Call ☐			
Payee 1:	S\$ 10,600.00	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:	