

15/5/2010

INS. CASE OWNER:

JASON TEA

CC4/FCI19022601/Eda3

LKK:

IDAC:

ASSIGNMENT

Surveyor:

STEVE

DOI: 24/12/2019

Date / Time : 24/12/2019

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No. : SHA 7749C

Name of Insured : COMFORT TRANSPORTATION PTE LTD

Insured Tel No. : HP:

Excess Sec II : S\$

Is driver the owner?

(YES / NO)

Nature of Accident :

If NO, Driver Name / Age : QUEK MAY MAY (GUO MEIMEI)

Driver Tel No. : +65-85886448

(V/L: YES / NO)

Claim No. : D19008053MFSH

Policy No. : D-19092580MFSH

Make / Model : MERCEDES-BENZ

Place of Accident : HOLLAND RD TWDS HOLLAND VILLAGE

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

Insured Liability : % Final ? Yes / No

SJA 6888S



INSRS: MOVA

Tel :

Liability :

RMKS:



INSRS: WSP:

Tel :

Liability :

RMKS:



INSRS: WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:

Date/ Time	STAGE	DATE / PIC
24/12/19	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: Confirm by:		
FINALIZATION Date/Time: Confirm with: Email ☐ Call ☐		
Repair Cost: S\$ 4,000.00 (7 days) Reduction: 34 %		
FINAL SETTLEMENT Date/Time: 10/06/2020 Confirm with: Suann Email ☒ Call ☐		
Final Liability: % 100 (Agreed / Assessed) BOLA S/N No. : 21		
Repair Cost: (w/GST) S\$ 4,280.00		
Loss of Rental (LOR)(w/GST) S\$ 642.00 (6 days) X \$100		
Loss of Use (LOU): S\$ 180.00 (\$ 60 x 3 days)		
Loss of Income (LOI): S\$ - (\$ x days)		
LOR only ☐ LOU only ☐ LOR + LOU ☒ LOR + LOI ☐ [Tick only one]		
GIA/LTA Search S\$ 7.49		
Medical: S\$ -		
Disbursement: S\$ - (e.g. Tow/ Independent)		
Legal Cost S\$ -		
Total: S\$ 5,109.49 Global Sum S\$: Email ☐ Call ☐		
FINAL PAYMENT Date/Time: Confirm with: Name 1: MOVA Automotive Pte Ltd		
Payee 1: S\$ 5,109.49 Name 2:		
Payee 2: (Strike if N.A.) S\$ Name 3:		
Payee 3: (Strike if N.A.) S\$		

1) Claim status: Normal

2) Report Format: TP

3) Survey fee: \$350