Loss of Rental (LOR):

Loss of Income (LOI):

LOR only LOU only

Loss of Use (LOU):

GIA/LTA Search

FINAL PAYMENT

Payee 2: (Strike if N.A.)

Payee 3: (Strike if N.A.)

Disbursement:

Medical:

Legal Cost

S\$

S\$

S\$

S\$

SS

SS

S\$

S\$

S\$

Date/Time: S\$

(\$

(\$

LOR + LOU

days) days)

days)

Global Sum S\$:

Confirm with:

Name 1:

Name 2:

Name 3:

[Tick only one]

(e.g. Tow/ Independent)

LOR + LOI

LKK:

(WP REPORT, NO SETTLEMENT

WP REPORT

\$341.00

1) Claim status: Normal/Reject/Private Settle

2) Report Format: 3) Survey fee:

Email

Call

	INS. CASE OWNER	3	KAREN TAN	CC4/FCI20000)119/T1	ha3	IDAC:		
			ASSIGNMEN						
	Surveyor:		TAUFIKH DOI: 07/01/2020			Date / Time: 0	e: 02/01/2020		
	our rejoi.					Registered in Merimen:			
	Pre-assign / CCU /	FTE							
	Insured Vehicle No. SH 6956				Claim No.	: D20000051MFSH			
			COMFORT TRANSPORTATION PTE LTD		Policy No.	D-19092580MFSH			
	Name of Insured	:	COMICITIO						
	Insured Tel No.	:		HP:	Make / Model				
	Excess Sec II :S\$			D.O.A: 25/12/2019 04:30	Place of Accid	ent: BLK 119 PO	TONG PASIR AVE	1 OPEN SPAC	
	Is driver the owner?	?	(YES / NO)	Nature of Accident :					
	If NO, Driver Nam	ne / Ag	ð :	(V/L: YES / NO)	OI GIA REPO	RT: ES/NO ; TP	ES/NO; TP GIA REPORT: FS/NO		
	Driver Tel N				Insured Liabili	y: % Final? Yes/No			
	SME 5392E								
	SIVIE 339ZE	_					→		
	INSRS:		INSRS		INSRS:	-	INSRS:		
	WSP: TEAMWO	DRK	WSP:		WSP:		WSP:		
	Tel: GARAGE		Tel:	HH	Tel:	HH	Tel:		
()	Liability:		Liabili	1/1/	Liability:	(C)	Liability:		
	RMKS:		RMKS		RMKS:		RMKS:		
	Date/ Time		00/50		0.00.17				
		SH 6		 17017184/T1vbe2; DOA: 2		STAGE	DAT	E/PIC	
			5392E	C19022716/z4; DOA: 25.12	.2019	Non-Reporting ltr (1			
						Non-Reporting ltr (2			
						Non-Reporting ltr (F			
						Call OI:	Notification ltr (if non-pickup):		
						After call ltr to OI:			
						Documentation Che	ock List: Handler	Typist	
						Notification ltr (if no		Туры	
						After call ltr to OI:	п-ріскир)		
						Authorisation To Act			
						Release Voucher:			
						Final Repair Bill:			
						Car Rental Invoice:			
						Towing Invoice			
						LTA / GIA :			
						Medical Bill:			
						PIR:			
						Mandate/Reject Ins	truction:		
		SUP	MIT WP RFPOR	T, FCI WILL HANDLE SETT	LEMENT	LOD			
						Payment Breakdow	n Form:		
PRELIM	IINARY ADVICE	Date/I	Γime:	Sent By:		Post-Repair Photos			
						Others:			
FINALIZ	ZATION	Date/I	Time:	Confirm with:		Confirm by:			
Repair Co	ost:	S\$	(days) Reduction:	%		Email Call		
		Date/T	Time:	Confirm with		Email Call			
Final Liab	oility:	%	(Agreed /	Assessed) BOLA S/N No.:		If NO or B 28, Ass.	Lia:		
Repair Co	ost:	S\$ -	-						