15/5/2010

INS. CASE OWNER: AIDA | CC4/III20000662/Upa3 | LKK: IDAC:

## ASSIGNMENT

Surveyor: MARCUS DOI: 10/01/2020 Date / Time : 09/01/2020
Registered in Merimen: 10/01/2020

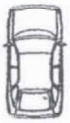
**Pre-assign / CCU / FTE**

Insured Vehicle No. : SHD 3501K 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 : 07/01/2020 Place of Accident : JLN TENTARAM X JLN BAHAGIA
Is driver the owner? ( YES / NO ) Nature of Accident :
If NO, Driver Name / Age : CHEONG LAI HUAT OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO
Driver Tel No. : +65-97308769 (V/L: YES / NO ) Insured Liability : % **Final ? Yes / No**

SMM 2738U → → →

INSRS:
WSP: FOCUS AUTO
Tel :
Liability :
RMKS:

INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:

INSRS:
WSP:
Tel :
Liability :
RMKS:

| Date/ Time | |
|---|---|
| | SMM 2738U - X<br>SHD 3501K - CS/III12014467/Gkk3; DOA: 21.07.12<br>- CC3/III16019878/T1ua3q2; DOA : 09.10.16<br>- CC3/AIG16019326/H1za3q2; DOA: 09.10.16 |
| 15/04/2020 | Pls refer to Views for details. |

| 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:
Repair Cost: L/sum S$ 1,900.00 ( 3 days) Reduction: 47 % Email ☐ Call ☐

**FINAL SETTLEMENT** Date/Time: 15/04/2020 Confirm with Jenny Email ☑ Call ☐

| | | |
|---|---|---|
| Final Liability: | % 100 (Agreed / Assessed) BOLA S/N No. : 9c | If NO or B 28, Ass. Lia : |
| Repair Cost: w/GST | S$ 2,033.00 | |
| Loss of Rental (LOR): | S$ 210.00 ( 3 days) x $70 | |
| Loss of Use (LOU): | S$ ($ x days) | |
| Loss of Income (LOI): | S$ ($ x days) | |
| LOR only ☑ LOU only ☐ LOR + LOU ☐ LOR + LOI ☐ [Tick only one] | | |
| GIA/LTA Search | S$ 29.00 | |
| Medical: | S$ | 1) Claim status: Normal/R[redacted] |
| Disbursement: | S$ (e.g. Tow/ Independent ) | 2) Report Format: TP |
| Legal Cost | S$ | 3) Survey fee: $350.00 |
| **Total:** | S$ 2,272.00 **Global Sum S$:** 2,270.00 | |

**FINAL PAYMENT** Date/Time: Confirm with: Email ☑ Call ☐

| | | | |
|---|---|---|---|
| Payee 1: | S$ 2,270.00 | Name 1: | Focus Auto Pte Ltd |
| Payee 2: (Strike if N.A.) | S$ | Name 2: | |
| Payee 3: (Strike if N.A.) | S$ | Name 3: | |