

INS. CASE OWNER:

JOANNE YONG

CC6/FCI20000966/Uea3

LKK:

IDAC:

ASSIGNMENT

Surveyor:

MARCUS

DOI: 31/01/2020

Date / Time : 31/01/2020

Registered in Merimen: _____

Pre-assign / CCU / FTE



Insured Vehicle No. : SH 8477M

Claim No. : _____

Name of Insured : COMFORT TRANSPORTATION PTE LTD

Policy No. : _____

Insured Tel No. : _____ HP: _____

Make / Model : _____

Excess Sec II :S\$ _____ D.O.A : 15/08/2019

Place of Accident : YISHUN AVE 1

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

If NO, Driver Name / Age : _____

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

Driver Tel No. : _____ (V/L: YES / NO)

Insured Liability : % Final ? Yes / No

FBD 2833E

INSRS:
WSP: EROFIA
Tel : MOTOR
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time		STAGE	DATE / PIC
	FBD 2833E - X	Non-Reporting ltr (1st):	
	SH 8477M - CC3/AXA12003064/H1edf1; DOA: 06.02.2012	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:	☐
	M.V : \$5,500.00		
	R.B : \$3,089.00		
	N.V : \$2,411.00		

PRELIMINARY ADVICE Date/Time: _____ Sent By: _____		Post-Repair Photos: ☐	
		Others: ☐	
FINALIZATION Date/Time: _____ Confirm with: _____		Confirm by: _____	
Repair Cost: NETT.V S\$ 2,411.00 (_____ days) Reduction: _____ %		Email ☐ Call ☐	
FINAL SETTLEMENT Date/Time: 07.06.21 Confirm with: LEE LEE		Email ☐ Call ☐	
Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : NIL	If NO or B 28, Ass. Lia :	
Repair Cost: NETT.V S\$ 2,411.00	OI BEATS RED LIGHT AND HIT TP		
Loss of Rental (LOR):	S\$ - (_____ days)		
Loss of Use (LOU):	S\$ 280.00 (\$ 20 x 14 days)		
Loss of Income (LOI):	S\$ - (\$ _____ x _____ days)		
LOR only ☐ LOU only ☒	LOR + LOU ☐ LOR + LOI ☐ [Tick only one]		
GIA/LTA Search	S\$ -		
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: \$380	
Total:	S\$ 2,691.00 Global Sum S\$: 2,650.00		
FINAL PAYMENT Date/Time: 07.06.21 Confirm with: LEE LEE		Email ☐ Call ☐	
Payee 1:	S\$ 2,650.00 Name 1: EROFIA TRADING PTE LTD		
Payee 2: (Strike if N.A.)	S\$ Name 2: _____		
Payee 3: (Strike if N.A.)	S\$ Name 3: _____		