

ASSIGNMENT

Surveyor:

MARCUS

DOI: 17/01/2020

Date / Time: 17/01/2020

Registered in Merimen: _____

Pre-assign / CCU / FTE



Insured Vehicle No. : SHA 1358L

Claim No. : D20000403MFSH

X

Name of Insured : COMFORT TRANSPORTATION PTE LTD

Policy No. : D-20094922MFSH

Insured Tel No. : _____ HP: _____

Make / Model : HYUNDAI I40

Excess Sec II : \$

D.O.A : 14/01/2020 19:20

Place of Accident : PIE SLIP ROAD TO JALAN EUNOS
TWDS EUNOS LINKIs driver the owner? (YES / ☒ NO) Nature of Accident : _____

If NO, Driver Name / Age : WONG KAH KOOI

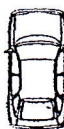
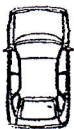
OI GIA REPORT: ☒ YES / NO ; TP GIA REPORT: ☒ YES / NO

Driver Tel No. : +65-85813079

(V/L: YES / NO)

Insured Liability : % Final ? Yes / No

SLB 2511B

INSRS:
WSP: RICO 60
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/Time	STAGE	DATE / PIC
	SLB 2511B NA/AIG20000942/h4; DOA: 14.01.2020	
	SHA 1358L - CC3/QBE15001090/H1wy3w2; DOA: 17.01.15	
08/02/2020	MUE EQUIPMENT. OLD REPAIR-ENDED TP. FCI APPROVED D/O. FINALIZED	Non-Reporting ltr (1st): Non-Reporting ltr (2nd): Non-Reporting ltr (Final): Notification ltr (if non-pickup): Call OI: After call ltr to OI:
28/02/2020	SEND FR TO FCI TPE REPORT WHILE PENDING TP LOB REPORT DONE TP LOB IN BY EMAIL (CWS)	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: TP CI M DL ☒ ☐
05/03/2020	SEEK MANDATE APPROVAL TO FCI	
16/03/2020	FCI APPROVED MANDATE	
17/03/2020	SEND 1st OFFER TO TP TP ACCEPTED OFFER. ALL DONE IN ORDER TO CLOSE	
PRELIMINARY ADVICE Date/Time: 28/02/2020 Sent By: VIC		
FINALIZATION Date/Time: Confirm with: Confirm by:		
Repair Cost: L5	S\$ 5,000.00 (5 days) Reduction: 86 %	Email ☐ Call ☐
FINAL SETTLEMENT Date/Time: 20/03/20 Confirm with YUONNE		
Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : 27	Email ☒ Call ☐
Repair Cost: (w/loss)	S\$ 5,350.00	If NO or B 28, Ass. Lia : OLD REPAIR-ENDED TP)
Loss of Rental (LOR) (w/loss)	S\$ 850.00 (8 days) X \$100.00	ESTIMATE > \$15K
Loss of Use (LOU):	\$ - (\$ x days)	
Loss of Income (LOI):	\$ - (\$ x days)	
LOR only ☒ LOU only ☐	LOR + LOU ☐ LOR + LOI ☐ [Tick only one]	
GIA/LTA Search	S\$ 36.45	1) Claim status: Normal/Reject/Private Settle
Medical:	S\$ -	2) Report Format: TP
Disbursement: TOWING	S\$ 60.00 (e.g. Tow/ Independent)	3) Survey fee: 4600.00
Legal Cost	S\$ -	
Total:	S\$ 6,302.45 Global Sum S\$: 6,100.00	Email ☐ Call ☐
FINAL PAYMENT Date/Time: Confirm with:		
Payee 1:	S\$ 6,100.00 Name 1: RICO 60 AUTO SERVICES PTE LTD	
Payee 2: (Strike if N.A.)	S\$ - Name 2: -	
Payee 3: (Strike if N.A.)	S\$ - Name 3: -	