15/5/2010

INS. CASE OWNER: RACHEL WU | CC4/FCI20001080/Σka3

LKK:
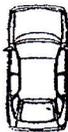IDAC:

ASSIGNMENT

Surveyor: _CHWG_   **DOI:** _20/01/2020_   **Date / Time:** 15/01/2020

Registered in Merimen: _____

Pre-assign / CCU / FTE

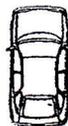|	
Insured Vehicle No. : SHC 8238T	**Claim No.** : D20000318MFSH Ax
Name of Insured : COMFORT TRANSPORTATION PTE LTD	**Policy No.** : D-20094922MFSH
Insured Tel No. : _____ HP: _____	**Make / Model** : MERCEDES-BENZ E220
Excess Sec II :S$ _____ D.O.A : 10/01/2020 17:15	**Place of Accident** : UPP CHANGI RD >> XILIN AVE
Is driver the owner? (YES / NO)	**Nature of Accident** :
If NO, Driver Name / Age : CHEW BOON SENG	OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO
Driver Tel No. : +65-96228066 (V/L: YES / NO)	Insured Liability : % **Final ? Yes / No**

SMQ 36D   →   →   →
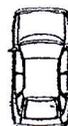
INSRS: WSP: WEARNES Tel : Liability : RMKS:	INSRS: WSP: Tel : Liability : RMKS:	INSRS: WSP: Tel : Liability : RMKS:	INSRS: WSP: Tel : Liability : RMKS:

Date/ Time	SMQ 36D - X	STAGE	DATE / PIC
	SHC 8238T -CC3/AIG17008184/H1wb3q2; DOA: 22.04.17	Non-Reporting ltr (1st):	
	- CC3/AIG16016109/H1wb3q2; DOA: 25.08.16	Non-Reporting ltr (2nd):	
	- NS/INC16007731/H1vbc2; DOA : 19.04.16	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: Email ☐ Call ☐

Repair Cost: P/P S$ 44,510.60 (5 days) Reduction: $21,344.40 % 32

FINAL SETTLEMENT Date/Time: 10/12/2020 Confirm with Christine. Email ☑ Call ☐

Final Liability:	% 100	(Agreed / Assessed) BOLA S/N No. : 27 ✓	If NO or B 28, Ass. Lia :
Repair Cost:	S$ 47,626.34 (w/GST)		
Loss of Rental (LOR):	S$ 1,337.50 (5 days) x $267.50 (w/GST)		
Loss of Use (LOU):	S$ ($ x days)		
Loss of Income (LOI):	S$ ($ x days)		
LOR only ☑ LOU only ☐ LOR + LOU ☐ LOR + LOI ☐ [Tick only one]			
GIA/LTA Search	S$		1) Claim status: Normal/Reject/Private Settle
Medical:	S$		2) Report Format: TP
Disbursement:	S$	(e.g. Tow/ Independent)	3) Survey fee: $600/-
Legal Cost	S$		
Total:	S$ 48,963.84	**Global Sum S$:**	

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

Payee 1:	S$ 48,963.84	Name 1: Wearnes Automotive Pte Ltd
Payee 2: (Strike if N.A.)	S$	Name 2:
Payee 3: (Strike if N.A.)	S$	Name 3: