

ASSIGNMENT

Surveyor:

RASUL

DOI: 03/02/2020

Date / Time : 23/01/2020

Registered in Merimen: 23/01/2020

Pre-assign / CCU / FTE



Insured Vehicle No. : SH 8735T

Claim No. :

Name of Insured : COMFORT TRANSPORTATION PTE LTD

Policy No. : MERCEDES-BENZ

Insured Tel No. : HP:

Make / Model : MCOM0015

Excess Sec II :S\$

D.O.A : 21/01/2020 07:50

Place of Accident : CTE BEFORE EXIT 7D (BALESTIER RD)

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

If NO, Driver Name / Age : CHIA KAY HUAT FRANCIS

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

Driver Tel No. : +65-96254186 (V/L: YES / NO)

Insured Liability : % Final ? Yes / No

SLR 8884B

INSRS:
WSP: TRANS
Tel : EUROKARS
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time	STAGE	DATE / PIC
	SLR 8884B - X	
	SH 8735T - CC3/AIG13017821/Yra3q2; DOA: 21.09.13	
28/04/2020	Pls refer to Views for details.	
	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: P/P S\$ 3,377.20 (3 days) Reduction: 55 %		Email ☐ Call ☐
FINAL SETTLEMENT Date/Time: 28/04/2020 Confirm with: Jen		Email ☒ Call ☐
Final Liability: % 100 (Agreed / Assessed) BOLA S/N No. : 27		If NO or B 28, Ass. Lia :
Repair Cost: w/GST S\$ 3,613.60		
Loss of Rental (LOR) w/GST S\$ 321.00 (3 days) x \$100		
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\$		
Medical: S\$		
Disbursement: S\$ (e.g. Tow/ Independent)		
Legal Cost S\$		
Total: S\$ 3,934.60 Global Sum S\$:		
FINAL PAYMENT Date/Time:	Confirm with:	Email ☒ Call ☐
Payee 1: S\$ 3,934.60 Name 1: Trans Eurokars Pte Ltd		
Payee 2: (Strike if N.A.) S\$ Name 2:		
Payee 3: (Strike if N.A.) S\$ Name 3:		