15/5/2010

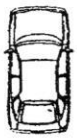
INS. CASE OWNER: JASON TEA | CC4/FCI20001470/R1da3 | LKK: | IDAC:

ASSIGNMENT

Surveyor: RASUL DOI: 03/02/2020 Date / Time : 24/01/2020

Registered in Merimen: —

Pre-assign / CCU / FTE X



Insured Vehicle No. : SHA 5759L Claim No. : D20000587MFSH

Name of Insured : COMFORT TRANSPORTATION PTE LTD Policy No. : D-20094922MFSH

Insured Tel No. : _____ HP: _____ Make / Model : HYUNDAI I40

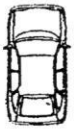
Excess Sec II :S$ _____ D.O.A : 22/01/2020 Place of Accident : SELETAR WEST LINK TWSD YISHUN AVE 1

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

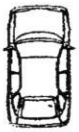
If **NO**, Driver Name / Age : LIM LYE CHOON OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Driver Tel No. : +65-81004795 (V/L: YES / NO) Insured Liability : % **Final ? Yes / No**

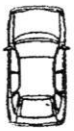
SLT 6308B → _____ → _____ → _____



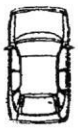
INSRS:
WSP: CYCLE &
Tel : CARRIAGE
Liability INDUSTRIES
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time	
	SLT 6308B - X SHA 5759L - CS3/FCI18012593/Ncd3s2; DOA: 05.07.18 - NA/CTI18012370/z4; DOA" 05.07.18
1/4/2020	FILE PASS TO TYPIST MANDATE

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: S$ 5311.04 (4 days) Reduction: 38 % Email ☐ Call ☐

FINAL SETTLEMENT Date/Time: 13/1/2020 Confirm with Amanda Email ☑ Call ☐

Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : 27	If NO or B 28, Ass. Lia :
Repair Cost: (w/GST)	S$ 5682.81	
Loss of Rental (LOR): (w/GST)	S$ 727.60 (4 days) × $190	
Loss of Use (LOU):	S$ - ($ 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$ -	1) Claim status: Normal/Reject/Private Settle
Disbursement:	S$ - (e.g. Tow/ Independent)	2) Report Format: TP
Legal Cost	S$ -	3) Survey fee: $350
Total:	**S$** 6410.41 **Global Sum S$:**	

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

Payee 1:	S$ 6410.41	Name 1:	Cycle & Carriage Industrial Pte Ltd
Payee 2: (Strike if N.A.)	S$	Name 2:	
Payee 3: (Strike if N.A.)	S$	Name 3:	