

ASSIGNMENT

Surveyor: KENNETH

DOI: 04/02/2020

Date / Time : 04/02/2020

Registered in Merimen: 05/02/2020

Pre-assign / CCU / FTE



Insured Vehicle No. : SHA 2093T

Claim No. :

Name of Insured : COMFORT TRANSPORTATION PTE LTD

Policy No. : MCOM0015

Insured Tel No. : HP:

Make / Model : HYUNDAI IONIQ

Excess Sec II :S\$ D.O.A : 02.02.2020 02:50

Place of Accident : HAVELOCK ROAD

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

If NO, Driver Name / Age : MOHAMED ARIFF B AMAN

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

Driver Tel No. : +65-94767379 (V/L: YES / NO)

Insured Liability : % Final ? Yes / No

SHB 7758X

INSRS:
WSP: TRANS-CAB
Tel : AUTO
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time	STAGE	DATE / PIC
	SHA 2093T - CC4/ASM18012252/Npb3s2; DOA: 03.07.18	
	- CS/III18012208/Utd3n2; DOA: 03.07.18	
	- NBA/MSG17020923/Y; DOA: 31.10.17	
	SHB 7758X - CS/TP17006660/Kvh3n2; DOA: 02.04.17	
	- NA/TMI17022196/k4; DOA: 20.11.17	
	Notification ltr (if non-pickup):	
	Call OI:	
	After call ltr to OI:	
	Documentation Check List: Handler Typist	
10/04/2020	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\$ 1,530.18	(2 days) Reduction: 94 %
Email ☐ Call ☐		
FINAL SETTLEMENT Date/Time: 10/04/2020 Confirm with: Wai Yin Email ☒ Call ☐		
Final Liability:	% 100	(Agreed / Assessed) BOLA S/N No. : 27
Repair Cost: w/GST	S\$ 1,637.29	
Loss of Rental (LOR):	S\$ 283.50	(2.5 days) x \$113.40
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\$ 1,920.79	Global Sum S\$: 1,900.00
Email ☒ Call ☐		
FINAL PAYMENT Date/Time: Confirm with:		
Payee 1:	S\$ 1,900.00	Name 1: Trans-cab Auto Services Pte Ltd
Payee 2: (Strike if N.A.)	S\$	Name 2:
Payee 3: (Strike if N.A.)	S\$	Name 3: