		CC6/FCI20002	049/ ea	13	IDAC:		
INS. CASE OWNER:		ASSIGNM	ENT				
				Date / Time : 0	5/02/2020		
Surveyor:		DOI:		_	_		
				Registered in Meri	men:		
Pre-assign / CCU /	FTE					^	
	. SHA 1728C		Claim No.	:			
Insured Vehicle No.							
Name of Insured	: COMFORT TRAN	ISPORTATION PTE LTD	Policy No.	:			
TO V A TALNO		HP:	Make / Model	:			
Insured Tel No.		D.O.A : 04/02/2020 09:55	Place of Acciden	nt : ALONG O	RCHARD ROAD TV	NDS ISTAI	
Excess Sec II :S\$			Timee or Time				
Is driver the owner?	(YES/NO)	Nature of Accident :			o or a perpoper (TE	0 /NO	
If NO Driver Name / Age .				PORT: YES / NO ; TP GIA REPORT: YES / NO			
Driver Tel N		(V/L: YES / NO)	Insured Liability	y: %	Final? Yes/No		
					-		
SGF 8664S	$ \longrightarrow$ $-$						
nigng	INSR	9.	INSRS:		INSRS:		
INSRS: WSP: MODER	0 - 0	11 1)	WSP:		WSP:		
Tel: MODER	H H lel:	41 14	Tel:	HH	Tel : Liability :		
Liability:	Liabi	(M - M)	Liability:		RMKS:		
RMKS:	RMK	is:	RMKS:		RMG.		
Date/ Time					D.1.	PE / DIC	
	SGF 8664S - CC6/	III19009011/wa3; DOAI: 20	.05.19	STAGE		TE / PIC	
	- NA/INC18010936/h4; DOA: 17.06.18 - NA/INC18014021/Bh4; DOA: 01.08.18			Non-Reporting ltr (1st): Non-Reporting ltr (2nd):			
	- NA/IN	C18014021/Bn4; DOA: 01 CI18010290/T1sd3n2; DO <i>F</i>	.00.10 \.01.06.18	Non-Reporting ltr			
	SHA 1/280 - CS/F	C118010290/11803112, DO/	1. 01.00.10	Notification ltr (if	non-pickup):		
23-03-20 1	Ma andreal	was No Carolina	dono.	Call OI:			
- All	- 10 com las	To counted cuse. No survey dono.		After call ltr to OI: Documentation Check List: Handler Typist			
4.	TP withdran	w drim.				Typist	
	1 mid Malan	n cluim.		Notification ltr (if			
				After call ltr to OI		+ -	
				Authorisation To	Act:	+ -	
				Release Voucher:		+ -	
				Final Repair Bill:	21	+ -	
				Car Rental Invoice		1 =	
				Towing Invoice		= =	
				LTA / GIA :		- -	
				Medical Bill:		= =	
				PIR:	Instruction:	-	
				Mandate/Reject LOD	instruction.	=	
				Payment Breakd	lown Form:		
		Sent By:		Post-Repair Pho			
ELIMINARY ADVICE	Date/Time:	Sent By:		Others:			
	D	Confirm with:		Confirm by:			
ALIZATION	Date/Time:	days) Reduction:	%		Email Call		
air Cost:	S\$ (Confirm with		Email C			
AL SETTLEMENT	Date/Time:	ed / Assessed) BOLA S/N No. :		If NO or B 28,			
al Liability:	% (Agree	EU / ANNENNEU) DOLA S/IN INU					
- t- C+-	100						
pair Cost:	S\$ (days)					

Loss of Use (LOU):

GIA/LTA Search

Disbursement:

Legal Cost

Total:

Payee 1:

Medical:

Loss of Income (LOI):

FINAL PAYMENT

Payee 2: (Strike if N.A.)

Payee 3: (Strike if N.A.)

LOR only LOU only

S\$

Date/Time:

(\$

(\$

LOR + LOU

days) days)

Global Sum S\$:

Confirm with:

Name 1:

Name 2:

Name 3:

[Tick only one]

(e.g. Tow/ Independent)

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

Email Call

3) Survey fee:

LOR + LOI

X

Nivitha (LKK Auto)

From:

Mei Kwan (LKKAuto) <Meikwan@lkkauto.com>

Sent:

Wednesday, 5 February 2020 10:42 AM

To:

assignments

Subject:

FW: TP Claim SGF8664S & SHA1728C (MS First Capital)

Attachments:

SGF8664S_04022020.pdf

P. Grace

Hi

Kindly assist.

T. 10.500.4 5/2/0:

To check availability of the case handler, you may contact the undersigned.

. ,

"Wishing you a Happy and Prosperous Lunar New Year"

Thank you.

Best Regards,

Mei Kwan | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366 0055 | email: <u>MeiKwan@lkkauto.com</u> | fax: 67414108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Chin <chin@modernautomotive.com.sg> Sent: Wednesday, 5 February, 2020 10:41 AM

To: Admin A <admin-a@lkkauto.com>

Subject: Re: TP Claim SGF8664S & SHA1728C (MS First Capital)

Dear Sir

We refer to the above matter.

Kindly arrange survey and advise liability of the accident as follow:

Your Insured: SHA1728C Our Insured: SGF8664S DOA: 04.02.2020

We enclosed herewith our client's report for your perusal and please revert asap.

Thank you

Regards, Grace Chin Modern Automotive Pte Ltd Blk 3023-A, Ubi Road 1 #01-61 Singapore 408717

Tel: 6748 4422 Fax: 6747 6720