

INS. CASE OWNER:

RACHEL WU

CC4/FCI20002136/Aka3

LKK:

IDAC:

Surveyor:

ADRIAN

DOI:

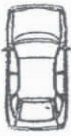
ASSIGNMENT

Date / Time : 06/02/2020

Registered in Merimen: —

Pre-assign / CCU / FTE

X



Insured Vehicle No. : SHC 2408J

Name of Insured : COMFORT TRANSPORTATION PTE LTD

Insured Tel No. : HP: D.O.A : 04/02/2020 08:45

Excess Sec II :S\$

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

If NO, Driver Name / Age : ENG PENG LIM

Driver Tel No. : +65-91071631 (V/L: YES / NO)

Claim No. : D20000833MFSH

Policy No. : D-20094922MFSH

Make / Model : TOYOTA PRIUS HYBRID 4G

Place of Accident : UPP CHANGI ROAD EAST TWDS EXPO

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

Insured Liability : % Final ? Yes / No

PC 5765M

INSRS:
WSP: NEW ZEN
Tel : WERKZ PTE LTD
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time

PC 5765M - CC6/AIG17020066/Ajb3s2; DOA: 11.10.17
- NA/EQ17019574/z4; DOA : 11.10.17
SHC 2408J - X

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: L/S S\$ 4,950.00 (7 days) Reduction: 8,919.20/64%

Email ☐ Call ☐

FINAL SETTLEMENT Date/Time: 23/9/2020 Confirm with CHRIS

Email ☒ Call ☐

Final Liability: % 100 (Agreed / Assessed) BOLA S/N No. : 27

If NO or B 28, Ass. Lia :

Repair Cost: (w/ GST) S\$ 5,296.50

Loss of Rental (LOR): S\$ (days)

Loss of Use (LOU): S\$ 420.00 (\$ 60 x 7 days)

Loss of Income (LOI): S\$ (\$ x days)

LOR only ☐ LOU only ☒ LOR + LOU ☐ LOR + LOI ☐ [Tick only one]

GIA/LTA Search

Medical:

Disbursement:

Legal Cost

Total: S\$ 5,716.50 Global Sum S\$: 5,710.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email ☐ Call ☐

Payee 1: S\$ 5,710.00

Name 1: NEW ZEN WERKZ PTE LTD

Payee 2: (Strike if N.A.) S\$

Name 2:

Payee 3: (Strike if N.A.) S\$

Name 3:

1) Claim status: Normal/Reject/Private Settle

2) Report Format: TP

3) Survey fee: \$500

ASSIGNMENT

From: _____ Date: _____
 Estimated Cost: _____
 OD / TP / WS / TP RES / OD RES / EVA / INV / MV
 To Inspect Vehicle No: _____
 at Workshop m/s _____
 of _____
 Insured: _____
 Policy No. _____
 Claims No. _____
 Sum Insured: _____ Excess: _____
 (Client's Record)
 Make of Veh: _____

(Policy Condition)

Remark: The veh had commenced its
 repair at the time of inspection.

Bal. or Market Value: _____

IDAC Accident Rpt: _____ Consistent?: Yes or No

GIA / PR Seen: _____ Consistent?: Yes or No

Est. Repairs: _____ days Res.: Yes or No

Lum Sum: _____ % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Veh No: PC576SM Yr Regn: 2017 March
 Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
 Truck / Trailer or Mini Bus
 Make: Toyota Hiace C.C. 2982
 Colour: White A/C: Insured / Std / NI / NA
 Sp. Reading: 100857 T/Radio: Insured / Std / NI / NA
 Eng/No: _____
 C/No: JTFST22P100030718
 Gen. Cond: Good / Fair / Poor / Burnt
 Steering: Order / Jammed / Leaked / Burnt or
 Brake: Order / Jammed / Leaked / Burnt or
 Modi: Nil / S/Rim / STD A/Rim or
 Tyre Size: F: 195 R15C
 R: 195 R15C

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
 TOYO / YOKO or Westlake

Front	Rear
R/Bal. <u>06</u> mm	R/Bal. <u>06</u> mm
L/Bal. <u>06</u> mm	L/Bal. <u>06</u> mm
D.O.A. _____	D.O.I. <u>06/02/20</u>

Survey held at New Zen

Des. of Damages: Frt / Rea / O/S / N/S / U/C / Rooftop or

The U/C / Chassis frame / Body Structure affected due to collision.

Date / Time Action / Instruction

TP 1st Cap.

MV:

PV:

Nett:

Date/Time, File Pass to?

☐

: Preli. Report

1)

☐

: Final Report

Date/Time, File Return to?

2)

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation:

3 + RS \$

Photos

Others

TOTAL

Report Format:

Lump Sum / L.B. / A.

Add Fee:

☐

: Site Insp (\$

☐

: Interview (\$

☐

: Tech. Invs (\$

☐

: Weekend (\$