15/5/2010	KADEN TAN	CC4/FCI20002	264/Dka3	LKK			
INS. CASE OWNER	KAREN TAN						
Surveyor:	rveyor: BRYAN DOI: ASSIGNMENT,				/2020		
P. CCIII	PTE			Registered in Merimen:			
Pre-assign / CCU /				. D20000863MI	FSH	X	
Insured Vehicle No.				D-18088936MFSH			
Name of Insured	: COMFORT TRANSPORTATION PTE LTD Policy No.						
Insured Tel No.	: HP: Make / Model			: HYUNDAI IO			
00		D.O.A: 04/02/2020 13:30	stip ROAD F	ROM ORCHA	RD BLVD		
Excess Sec II :S\$	THE AND		TO GRANGE ROAD				
Is driver the owner		Nature of Accident :	OF GIT DEBOT	T. FR INO . TR GIA	PEPORT-VES	NO	
	If NO, Driver Name / Age: TEO YEE ENG Driver Tel No.: +65-83590744 (V/L: YES / NO) Insured Liabil				ORT: YES / NO; TP GIA REPORT: YES / NO ity: % Final? Yes / No		
SH 6199D	→					_	
INSRS: WSP: BIFROST Tel: Liability:	Tel: Liabil	ity:	INSRS: WSP: Tel: Liability: RMKS:		INSRS: WSP: Tel: Liability: RMKS:		
RMKS:	RMK	S:	RIVIKS.		***************************************		
Date/ Time	SH6100D - CS/FCI1	19001857/Asd3n2 ·DOA: 2	26.1.19	STAGE	DATE /	PIC	
	SH6199D - CS/FCI19001857/Asd3n2 ;DOA: 26.1.19 - NA/INC19001742/h4; DOA: 26.1.19			Non-Reporting ltr (1st):			
	SHB 6306Z - CC3/A	C3/AIG17010016/H1hb3q2; DOA: 18.5.17		Non-Reporting ltr (2nd): Non-Reporting ltr (Final):			
	CS/FCI14002204/R1qbk3; DOA: 31.1.14 CS3/FCI15003972/Ygy3d1; DOA: 05.03.15 NA/AIG17011557/r3; DOA: 18.5.17			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:	kup)		
				Authorisation To Act:	$\overline{\mathbf{V}}$		
				Release Voucher:	Ž.		
				Final Repair Bill:			
			Car Rental Invoice:	V			
21/08/2020	SETTLED AND CLOSED/ FILE IN DRAWER			LTA / GIA:			
				Medical Bill: PIR:			
					tion:		
					Mandate/Reject Instruction:		
				Payment Breakdown Fo	orm:		
PRELIMINARY ADVICE	Date/Time:	Date/Time: Sent By:					
I KEDAMAN TANKA TANKA TANKA				Others:			
FINALIZATION	Date/Time:	Confirm with:		Confirm by:			
Repair Cost: L/S	s\$ 9,600.00 (9 days) Reduction: 74	%	Ema	ail Call		
FINAL SETTLEMENT	Date/Time: 19/08/2020		1	Email Call			
Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : 1			If NO or B 28, Ass. Lia:			
Repair Cost: (W/GST)	\$\$ 10,272.00 \$\$ 1,638.00 (14 days) X \$117.00			OID FROM SLIP ROAD			
Loss of Rental (LOR): Loss of Use (LOU):	S\$ (\$ x days)						
Loss of Income (LOI):		x 11 days)					
LOR only LOU only		LOR + LOI Tick only on	ie]				
GIA/LTA Search	S\$			1) Claire at the Name	1/Dajact/Deixota C	ettle	
Medical:	SS To (Value data)			Claim status: Normal/Reject/Private Settle Report Format: TP			
Disbursement:	S\$ (e.g. Tow/ Independent)			2) Report Format: TP 3) Survey fee: \$600.00			
Legal Cost Total:	ss 12,460.00	Global Sum S\$:		1-7	Ψ000.00		
FINAL PAYMENT	Date/Time:	Confirm with:		Email Call			
Payee 1:	ss 12,460.00	Name 1: BIFROST	AUTO PT	E LTD			

Name 2:

Name 3:

S\$

S\$

Payee 2: (Strike if N.A.)
Payee 3: (Strike if N.A.)