

15/5/2010

INS. CASE OWNER: MAY CHUA

CC4/FCI20002475/E da3

LKK:
IDAC:

Surveyor: Steve

DOI: Assignment

Date / Time: 12/02/2020

Registered in Merimen: _____

Pre-assign / CCU / FTE



Insured Vehicle No. : SH 8290J
 Name of Insured : COMFORT TRANSPORTATION PTE LTD
 Insured Tel No. : _____ HP: _____
 Excess Sec II : \$ _____ D.O.A : 02/02/2020 09:00
 Is driver the owner? (YES / NO) Nature of Accident : _____

Claim No. : D20000947MFSH
 Policy No. : D-20094922MFSH
 Make / Model : _____
 Place of Accident : HILLCREST ARCADIA BASEMENT CARPARK
 3(289849)

If NO, Driver Name / Age : _____
 Driver Tel No. : _____

(V/L: YES / NO)

OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO
 Insured Liability : % Final ? Yes / No

SJU 3988B



INSRS:
WSP: MOVA
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time	STAGE	DATE / PIC
SH 8290J - CS/FCI18009359/Atd3n2; DOAI 20.05.18	Non-Reporting ltr (1st):	
- CC3/AIG13000781/H1h2a3q2; DOA: 10.01.13	Non-Reporting ltr (2nd):	
SJU 3988B - CC4/AXA14005630/Gjy3q2; DOA: 25.03.14	Non-Reporting ltr (Final):	
CV/DBS15002442/R1Kcd1	Notification ltr (if non-pickup):	
	Call OI:	
	After call ltr to OI:	
WITHOUT PREJUDICE: ACCIDENT NOT REPORTED:	Documentation Check List:	Handler Typist
	Notification ltr (if non-pickup)	<input type="checkbox"/> <input type="checkbox"/>
	After call ltr to OI:	<input type="checkbox"/> <input type="checkbox"/>
	Authorisation To Act:	<input checked="" type="checkbox"/> <input type="checkbox"/>
	Release Voucher:	<input checked="" type="checkbox"/> <input type="checkbox"/>
	Final Repair Bill:	<input checked="" type="checkbox"/> <input type="checkbox"/>
	Car Rental Invoice:	<input type="checkbox"/> <input type="checkbox"/>
	Towing Invoice	<input type="checkbox"/> <input type="checkbox"/>
	LTA / GIA :	<input checked="" type="checkbox"/> <input type="checkbox"/>
	Medical Bill:	<input type="checkbox"/> <input type="checkbox"/>
	PIR:	<input type="checkbox"/> <input type="checkbox"/>
	Mandate/Reject Instruction:	<input type="checkbox"/> <input type="checkbox"/>
	LOD	<input checked="" type="checkbox"/> <input type="checkbox"/>
	Payment Breakdown Form:	<input type="checkbox"/> <input type="checkbox"/>
	Post-Repair Photos:	<input type="checkbox"/> <input type="checkbox"/>
	Others:	<input type="checkbox"/> <input type="checkbox"/>

PRELIMINARY ADVICE Date/Time: _____ Sent By: _____

FINALIZATION Date/Time: _____ Confirm with: _____ Confirm by: _____
 Repair Cost: S\$ 2,650.00 (3 days) Reduction: 34 % Email Call

FINAL SETTLEMENT Date/Time: 22/05/2020 Confirm with Suann Email Call

Final Liability: % 100 (Agreed / Assessed) BOLA S/N No. : NIL If NO or B 28, Ass. Lia :

Repair Cost: (w/GST) S\$ 2,835.50

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

Loss of Use (LOU): S\$ 440.00 (\$110 x 4 days)

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

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

GIA/LTA Search S\$ 7.49

Medical: S\$ -

Disbursement: S\$ - (e.g. Tow/ Independent)

Legal Cost S\$ -

Total: S\$ 3,282.99 **Global Sum S\$:** _____ Email Call

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

Payee 1: S\$ 3,282.99 Name 1: MOVA Automotive Pte Ltd

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

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