

INS. CASE OWNER:

JASON TEA

CC4/FCI20002562/D ea3

LKK:

IDAC:

Surveyor:

BRYAN

DOI:

ASSIGNMENT

Date / Time: 12/02/2020

Registered in Merimen:

Pre-assign / CCU / FTE

X



Insured Vehicle No.:

SHA 7458S

Claim No.:

Name of Insured:

COMFORT TRANSPORTATION PTE LTD

Policy No.:

Insured Tel No.:

HP:

Make / Model:

Excess Sec II :S\$

D.O.A : 03/02/2020 14:30

Place of Accident:

SCOTTS RD TWDS ORCHARD RD

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

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

Driver Tel No.:

(V/L: YES / NO)

Insured Liability:

%

Final ? Yes / No

SHD 6539H



INSRS:

WSP: BIFROST

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 7458S - CS/TP10000504/Kch; DOA : 27.12.09	Non-Reporting ltr (1st):	
NS/INC12006953/H1qn; DOA : 4.4.12	Non-Reporting ltr (2nd):	
SHD 6539H - CC3/TMI18008825/K1vbn2; DOA : 11.5.18	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:	☐ ☐
PRELIMINARY ADVICE	Date/Time:	Sent By:
FINALIZATION	Date/Time:	Confirm with:
Repair Cost: L/S S\$ 11,900.00 (11 days) Reduction: 62 %	Email ☐	Call ☐
FINAL SETTLEMENT	Date/Time: 21.05.21	Confirm with MR YEE
Final Liability: % 100 (Agreed / Assessed) BOLA S/N No. : 27	Email ☐	Call ☐
Repair Cost: w/GST S\$ 12,733.00	OID REAR ENDED TP	
Loss of Rental (LOR): S\$ 2,128.23 (17 days) X \$125.19		
Loss of Use (LOU): S\$ - (\$ x days)		
Loss of Income (LOI): S\$ 850.00 (\$ 50 x 17 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\$ 15,711.23	Global Sum S\$:	
FINAL PAYMENT	Date/Time: 21.05.21	Confirm with: MR YEE
Payee 1: S\$ 15,711.23	Name 1:	BIFROST AUTO PTE LTD
Payee 2: (Strike if N.A.) S\$	Name 2:	
Payee 3: (Strike if N.A.) S\$	Name 3:	