

15/5/2010

INS. CASE OWNER: RACHEL WU

CC4/FCI20002776/ ea3

LKK:

IDAC:

ASSIGNMENT

Surveyor: _____

DOI: _____

Date / Time: 17/02/2020

Registered in Merimen: _____

Pre-assign / CCU / FTE



Insured Vehicle No. : SHA 5318B

Claim No. : D20000937MFSH

Name of Insured : COMFORT TRANSPORTATION PTE LTD

Policy No. : D-20094922MFSH

Insured Tel No. : _____

HP: _____

Make / Model : HYUNDAI I40

Excess Sec II : \$

D.O.A : 08/02/2020 19:35

Place of Accident : GHIM MOH ROAD TWDS COMMONWEALTH AVE WEST

Is driver the owner? (YES / ☒ NO)

Nature of Accident : _____

If NO, Driver Name / Age : LIM POH KWEE

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

Driver Tel No. : _____

(V/L: YES / NO)

Insured Liability : % Final ? Yes / No

SJC 7884K



INSRS: TEAMWORK

WSP: _____

Tel: _____

Liability: _____

RMKS: _____



INSRS: _____

WSP: _____

Tel: _____

Liability: _____

RMKS: _____



INSRS: _____

WSP: _____

Tel: _____

Liability: _____

RMKS: _____



INSRS: _____

WSP: _____

Tel: _____

Liability: _____

RMKS: _____

Date/Time	STAGE	DATE / PIC
SHA 5318B - CC3/AIG15011847/H1wa3q2; DOA: 11.7.15	Non-Reporting ltr (1st):	
CC3/CTI17014069/K1wb3n2; DOA: 19.7.17	Non-Reporting ltr (2nd):	
CS/FCI14022135/Ugbd1; DOA: 3.11.14	Non-Reporting ltr (Final):	
NA/INC14021189/Y; DOA: 3.11.14	Notification ltr (if non-pickup):	
SJC 7884K NA/INC20002398/z4; DOA: 7.2.2020	Call OI:	
DOA DIFF. TP - 07/02/2020; OI - 08/02/2020	After call ltr to OI:	
Instructions	Documentation Check List: Handler	Typist
To Surveyor	Notification ltr (if non-pickup)	☐
WITHOUT PREJUDICE: LIABILITY UNCLEAR:	After call ltr to OI:	☐
21/09/20 TO CANCEL NO survey done	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: _____	Confirm with: _____	Confirm by: _____
Repair Cost: \$ (_____ days) Reduction: % _____	Email ☐ Call ☐	
FINAL SETTLEMENT Date/Time: _____ Confirm with: _____	Email ☐ Call ☐	
Final Liability: % (Agreed / Assessed) BOLA S/N No. : _____	If NO or B 28, Ass. Lia : _____	
Repair Cost: \$		
Loss of Rental (LOR): \$ (_____ days)		
Loss of Use (LOU): \$ (\$ x _____ days)		
Loss of Income (LOI): \$ (\$ x _____ days)		
LOR only ☐ LOU only ☐ LOR + LOU ☐ LOR + LOI ☐ [Tick only one]		
GIA/LTA Search \$		
Medical: \$		
Disbursement: \$ (e.g. Tow/ Independent)	1) Claim status: Normal/Reject/Private Settle	
Legal Cost \$	2) Report Format: _____	
Total: \$	3) Survey fee: _____	
GLOBAL SUM \$:		
FINAL PAYMENT Date/Time: _____ Confirm with: _____	Email ☐ Call ☐	
Payee 1: \$ Name 1: _____		
Payee 2: (Strike if N.A.) \$ Name 2: _____		
Payee 3: (Strike if N.A.) \$ Name 3: _____		