

ASSIGNMENT

Surveyor:

ADRIAN

DOI:

17/02/2020

Date / Time : 17/02/2020

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No. : SH 7089G

Claim No. : D20000683MFSH

Name of Insured : COMFORT TRANSPORTATION PTE LTD

Policy No. : D-20094922MFSH

Insured Tel No. : HP:

Make / Model : HYUNDAI I40

Excess Sec II : S\$ D.O.A : 27/01/2020 15:00

Place of Accident : BLK 440 BUKIT BATOK AVE 8 SERVICE ROAD

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

If NO, Driver Name / Age : TAN AH TEE

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

Driver Tel No. :

(V/L: YES / NO)

Insured Liability : % Final ? Yes / No

SJH1954E

INSRS:
WSP: N-51
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time	STAGE	DATE / PIC
SJH 1954E- X	Non-Reporting ltr (1st):	
SH 7089G -CS/FCI19005364/Jqd3n2; DOA: 21/01/2019	Non-Reporting ltr (2nd):	
CS/INC09010820/Ch; DOA: 15/05/2009	Non-Reporting ltr (Final):	
CS3/FCI18012409/Gz4d3s2; DOA: 01/07/2018	Notification ltr (if non-pickup):	
NBA/AIG18012099/Y; DOA: 01/07/2018	Call OI:	
PREVIOUSLY SURVEY BY VICOM.	After call ltr to OI:	
	Documentation Check List: Handler Typist	
3) At : Falcon Air Auto Svs, 176 Sm Drive #01-06 Sm	Notification ltr (if non-pickup)	
Autocare Sp 575721 Florence: 64520880	After call ltr to OI:	
4) Repairers estimates : S\$ 11,436.43	Authorisation To Act:	
5) Preliminary repair cost : S\$ 5,718.21 (Subject to finalization)	Release Voucher:	
6) Estimated repair period : 5 days	Final Repair Bill:	
7) Estimated pre-accident value : S\$ 41,800.00	Car Rental Invoice:	
8) Estimated remaining COE/PARF value : S\$ 31,275.00	Towing Invoice	
9) Estimated economic repair value : S\$ 10,525.00	LTA / GIA :	
	Medical Bill:	
	PIR:	
	Mandate/Reject Instruction:	
	LOD	
	Payment Breakdown Form:	
PRELIMINARY ADVICE Date/Time:	Post-Repair Photos:	
Sent By:	Others:	
FINALIZATION Date/Time:	Confirm with:	Confirm by: LWP
Repair Cost: L/S S\$ 5,100.00 (5 days) Reduction: 54 %	Email	Call
FINAL SETTLEMENT Date/Time: 15.04.21 Confirm with: MELODY	Email	Call
Final Liability: % 100 (Agreed / Assessed) BOLA S/N No. : NIL	If NO or B 28, Ass. Lia :	
Repair Cost: w/GST S\$ 5,457.00	OID MOVE OUT OF DROP OFF POINT HIT TP	
Loss of Rental (LOR)w/GST S\$ 749.00 (7 days) X \$100		
Loss of Use (LOU): S\$ - (\$ x days)		
Loss of Income (LOI): S\$ - (\$ x days)		
LOR only ☒ LOU only ☐ LOR + LOU ☐ LOR + LOI ☐ [Tick only one]		
GIA/LTA Search S\$ 29.00		
Medical: S\$ -	1) Claim status: Normal/Reject/Private Settlement	
Disbursement: S\$ - (e.g. Tow/ Independent)	2) Report Format: TP	
Legal Cost S\$ -	3) Survey fee: \$500	
Total: S\$ 6,235.00 Global Sum S\$:		
FINAL PAYMENT Date/Time: 15.04.21 Confirm with: MELODY	Email	Call
Payee 1: S\$ 6,235.00 Name 1: TWINCAR AUTOMOTIVE PTE LTD		
Payee 2: (Strike if N.A.) S\$ Name 2:		
Payee 3: (Strike if N.A.) S\$ Name 3:		