15/5/2010

INS. CASE OWNER: KAREN TAN | CC4/FCI20002892/ Kba3 Yp | LKK: | IDAC:

ASSIGNMENT

Surveyor: Kenneth DOI: 7/3/2020 Date / Time : 18/02/2020

Registered in Merimen: —

Pre-assign / CCU / FTE X

Insured Vehicle No. : SHA 1786J | Claim No. : D20000167MFSH

Name of Insured : COMFORT TRANSPORTATION PTE LTD | Policy No. : D-20094922MFSH

Insured Tel No. : _____ HP: _____ | Make / Model : MERCEDES-BENZ E220

Excess Sec II :S$ _____ D.O.A : 04/01/2020 17:00 | Place of Accident : ROCHESTER MALL DROP OFF POINT

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

If **NO**, Driver Name / Age : CHIN ROBERT | OI GIA REPORT: (YES) / NO ; TP GIA REPORT: (YES) / NO

Driver Tel No. : +65-96996682 (V/L: YES / NO) | Insured Liability : % **Final ? Yes / No**

SLG 2992U → _____ → _____ → _____

INSRS: ESTEEM PERFORMANCE	INSRS:	INSRS:	INSRS:
WSP:	WSP:	WSP:	WSP:
Tel :	Tel :	Tel :	Tel :
Liability :	Liability :	Liability :	Liability :
RMKS:	RMKS:	RMKS:	RMKS:

Date/ Time	
	SLG 2992U - X
	SHA 1786J - CS/FCI18021970/Ktbe2; DOA: 30.11.18
	- FCI AGREED OS
06/03/2020	- MVS REVIEWED. OID REQUESTED.
	- TYPE REPORT WHILE PENDING TP LOD
	- REPORT DONE
	- FINALIZED
	- TP LOD IN BY EMAIL FROM FCI
23/03/2020	- SEEK MANDATE APPROVAL TO FCI
	- FCI APPROVED MANDATE
25/03/2020	- SEND 1ST OFFER TO TP
	- TP ACCEPTED OFFER @ LOR 1 DAY.
06/10/2020	called & chased (file in drive).

STAGE	DATE / PIC
Non-Reporting ltr (1st):	
Non-Reporting ltr (2nd):	
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:		☐
Post-Repair Photos:	☐	☐
Others:	☐	☐

PRELIMINARY ADVICE Date/Time: 05/03/2020 Sent By: 93

FINALIZATION Date/Time: Confirm with: Confirm by:

Repair Cost: P/P S$ 220.00 (1 days) Reduction: 90 % Email ☐ Call ☐

FINAL SETTLEMENT Date/Time: 06/10/2020 Confirm with CARMEN Email ☑ Call ☐

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

Repair Cost: (W/SHOP) S$ 235.40 COID REMERGING)

Loss of Rental (LOR): S$ 69.95 (1 days) X $69.95 (GRAB)

Loss of Use (LOU): S$ — ($ x days) ESTIMATE BELOW $10K

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$ —

1) Claim status: Normal/Reject/Private Settle

2) Report Format: TP

3) Survey fee: $350.00

Total: S$ 312.84 **Global Sum S$:** —

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

Payee 1:	S$ 312.84	Name 1:	ESTEEM PERFORMANCE PTE LTD
Payee 2: (Strike if N.A.)	S$ —	Name 2:	—
Payee 3: (Strike if N.A.)	S$ —	Name 3:	—