

ASSIGNMENT

Surveyor:

87166

DOI:

20/2/2020

Date / Time : 19/02/2020

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No. : SHC 1400L

Claim No. : D20001024MFSH X

Name of Insured : COMFORT TRANSPORTATION PTE LTD

Policy No. : D-20094922MFSH

Insured Tel No. : HP: 13/02/2020 12:15

Make / Model : TOYOTA PRIUS HYBRID 4G

Excess Sec II : S\$

D.O.A : 13/02/2020 12:15

Place of Accident : TAXI STAND AT MANDAI ZOO

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

SHA 8942D

INSRS:
WSP: DING
Tel: AUTOMOTIVE
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time	STAGE	DATE / PIC
SHC1400L -	CC4/AIG19021548/Fea3 ; 04/12/2019	
	C12/FCI13011652/K1 ; 06/04/2013	
	CS/FCI16016013/Gqbq2 ; 22/08/2016	
	NS/INC14002140/Ytm3k3 ; 03/02/2014	
SHA 8942D - X		
	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:	X
	Release Voucher:	X
	Final Repair Bill:	X
	Car Rental Invoice:	X
	Towing Invoice	
	LTA / GIA :	X
	Medical Bill:	
	PIR:	
	Mandate/Reject Instruction:	X
	LOD	X
	Payment Breakdown Form:	
PRELIMINARY ADVICE	Date/Time:	Sent By:
FINALIZATION	Date/Time:	Confirm with:
Repair Cost:	S\$ 612.54 (2 days) Reduction: 41.40 %	Confirm by:
FINAL SETTLEMENT	Date/Time: 16/04/2020 Confirm with SHINAH	Email ☒ Call ☐
Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : NIL	If NO or B 28, Ass. Lia :
Repair Cost:(W/GST)	S\$ 655.42	OI vehicle rolled back
Loss of Rental (LOR):	S\$ 234.40 (2 days) X \$117.20	
Loss of Use (LOU):	S\$ - (\$ x days)	
Loss of Income (LOI):	S\$ 100.00 (\$50.00 x 2 days)	
LOR only ☐ LOU only ☐ LOR + LOU ☐ LOR + LOI ☒ [Tick only one]		
GIA/LTA Search	S\$ 7.45	
Medical:	S\$ -	1) Claim status: Normal/Reject/Private Settle
Disbursement:	S\$ - (e.g. Tow/ Independent)	2) Report Format: TP
Legal Cost	S\$ -	3) Survey fee: \$350.00
Total:	S\$ 997.27 Global Sum S\$: 990.00	
FINAL PAYMENT	Date/Time:	Confirm with:
Payee 1:	S\$ 990.00	Name 1: DING AUTOMOTIVE PTE LTD
Payee 2: (Strike if N.A.)	S\$ -	Name 2: -
Payee 3: (Strike if N.A.)	S\$ -	Name 3: -