

INS. CASE OWNER:

RACHEL WU

CC4/FCI20003077/ R1 ea3

LKK:

IDAC:

Surveyor:

RASHU

DOI:

ASSIGNMENT

21/2/2020

Date / Time : 21/02/2020

Registered in Merimen: —

Pre-assign / CCU / FTE

X



Insured Vehicle No. : SH 8118A

Claim No. : D20001075MFSH

Name of Insured : COMFORT TRANSPORTATION PTE LTD

Policy No. : D-20094922MFSH

Insured Tel No. : HP: D.O.A : 17/02/2020 13:00

Make / Model : HYUNDAI I40

Excess Sec II : S\$

Place of Accident : JURONG EAST CENTRAL TO JURONG TOWN HALL ROAD

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

If NO, Driver Name / Age : SO SENG POH (SU CHENG BAO)

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

Driver Tel No. : +65-96787470 (V/L: YES / NO)

Insured Liability : % Final ? Yes / No

GBF 8904J

INSRS: WSP: WAH HONG
Tel :
Liability :
RMKS:INSRS: WSP:
Tel :
Liability :
RMKS:INSRS: WSP:
Tel :
Liability :
RMKS:INSRS: WSP:
Tel :
Liability :
RMKS:

Date/ Time		STAGE	DATE / PIC
	GBF 8904J - X		
	SH 8118A - CC3/CTI19005802/Nea3q2 ; 29.3.19	Non-Reporting ltr (1st):	
	CC3/FCI15021580/Kvbd1 ; 10.12.15	Non-Reporting ltr (2nd):	
	CS/FCI16011231/Kgbs2 ; 08.06.16	Non-Reporting ltr (Final):	
	CS/FCI19016189/Atd3n2 ; 11.09.19	Notification ltr (if non-pickup):	
	CS3/FCI16004636/R1vbc2 ; 05.03.16	Call OI:	
	NA/LIP16004345/d2 ; 05.03.16	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:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by: MRB

Repair Cost: L/S S\$ 1,400.00 (3 days) Reduction: 55 %

Email ☐ Call ☐

FINAL SETTLEMENT Date/Time: 13.04.20 Confirm with JENNY

Email ☐ Call ☐

Final Liability: % 100 (Agreed / Assessed) BOLA S/N No. : 27

If NO or B 28, Ass. Lia :

Repair Cost: w/GST S\$ 1,498.00

OID REAR ENDED TP

Loss of Rental (LOR)w/GST S\$ 481.50 (3 days) X \$150

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\$ 7.45

Medical: S\$ -

Disbursement: S\$ - (e.g. Tow/ Independent)

Legal Cost S\$ -

1) Claim status: Normal/Reject/Private Settlement

2) Report Format: TP

3) Survey fee: \$350

Total: S\$ 1,986.95 Global Sum S\$:

FINAL PAYMENT Date/Time: 13.04.20 Confirm with JENNY

Email ☐ Call ☐

Payee 1: S\$ 1,986.95 Name 1: WAH HONG MOTORS & CREDIT PTE LTD

Payee 2: (Strike if N.A.) S\$ Name 2:

Payee 3: (Strike if N.A.) S\$ Name 3: