

INS. CASE OWNER:

PRIYA

CC6/III20003240/Upa3

LKK:

IDAC:

ASSIGNMENT

Surveyor:

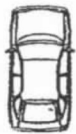
MARCUS

DOI: 04/03/2020

Date / Time : 26/02/2020

Registered in Merimen: 26/02/2020

Pre-assign / CCU / FTE



Insured Vehicle No. : SHD 3135J

Claim No. : MCT20020382

x

Name of Insured : COMFORT TRANSPORTATION PTE LTD

Policy No. : MCOM0015

Insured Tel No. : HP: _____

Make / Model : HYUNDAI I40

Excess Sec II : \$S\$ D.O.A : 18/2/2020 07:45

Place of Accident : BEDOK NORTH TWDS UPP CHANGI RD

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

If NO, Driver Name / Age : SA'AT BIN SULAIMAN

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

Driver Tel No. : +65-82659209 (V/L: YES / NO)

Insured Liability : % Final ? Yes / No

CB 6478U

INSRS:
WSP: HOCK WAH
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time	STAGE	DATE / PIC
	CB 6478U - X	
	SHD 3135J - CC3/III18003213/Kja3q2; 13.2.18	
	Non-Reporting ltr (1st):	
	Non-Reporting ltr (2nd):	
	Non-Reporting ltr (Final):	
	Notification ltr (if non-pickup):	
	Call OI:	
	After call ltr to OI:	
17/07/2020	Pls refer to VIEWS for details.	
	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: _____		
Repair Cost: L/sum	\$S\$ 3,650.00 (3 days) Reduction: 71 %	Email ☐ Call ☐
FINAL SETTLEMENT Date/Time: 17/07/2020 Confirm with: Anysia Email ☒ Call ☐		
Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : 27	If NO or B 28, Ass. Lia :
Repair Cost: w/GST	\$S\$ 3,905.50	
Loss of Rental (LOR):	\$S\$ (days)	
Loss of Use (LOU):	\$S\$ 360.00 (\$120 x 3 days)	
Loss of Income (LOI):	\$S\$ (\$ x days)	
LOR only ☐ LOU only ☒ LOR + LOU ☐ LOR + LOI ☐ [Tick only one]		
GIA/LTA Search	\$S\$	
Medical:	\$S\$	
Disbursement:	\$S\$ (e.g. Tow/ Independent)	
Legal Cost	\$S\$	
Total:	\$S\$ 4,265.50 Global Sum \$S\$:	
FINAL PAYMENT Date/Time: _____ Confirm with: _____ Email ☒ Call ☐		
Payee 1:	\$S\$ 4,265.50 Name 1: Hock Wah Motor Workshop Pte Ltd	
Payee 2: (Strike if N.A.)	\$S\$ Name 2:	
Payee 3: (Strike if N.A.)	\$S\$ Name 3:	