15/5/2010

INS. CASE OWNER: MAY CHUA | CC4/FCI20003423/Fda3 | LKK: IDAC:

ASSIGNMENT

Surveyor: RAM DOI: 02/03/2020 Date / Time : 02/03/2020

Registered in Merimen:

Pre-assign / CCU / FTE

Insured Vehicle No. : SHD 4900K Claim No. : D20001242MFSH

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

Insured Tel No. : HP: Make / Model : HYUNDAI IONIQ

Excess Sec II :S$ D.O.A : 26/02/2020 23:00 Place of Accident : ALONG CHANGI SOUTH AVE 4 TWDS CHANGI SOUTH AVE 3

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

If NO, Driver Name / Age : LIM WEE CHONG OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Driver Tel No. : +65-97547757 (V/L: YES / NO) Insured Liability : % **Final ? Yes / No**

SHC 6367S → → →

INSRS:
WSP: PREMIER
Tel :
Liability :
RMKS:

INSRS:
WSP:
Tel :
Liability :
RMKS:

INSRS:
WSP:
Tel :
Liability :
RMKS:

INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time	
	SHC 6367S - CC3/AIG14006312/H1uy3q2 ; 02/04/2014
	CC3/QBE15007689/H1ua3s2-1 ; 02/05/2015
	SHD 4900K - CS/FCI18016815/Usbn2 ; 12/09/2018
	CS/FCI18022027/R1vbe2 ; 05/12/2018

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: Sent By:

FINALIZATION Date/Time: Confirm with: Confirm by:

Repair Cost: S$ 1,900.00 (3 days) Reduction: 67 % Email ☐ Call ☐

FINAL SETTLEMENT Date/Time: 21/04/2020 Confirm with Vincent Chua Email ✓ Call ☐

Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : 27	If NO or B 28, Ass. Lia :
Repair Cost: (w/GST)	S$ 2,033.00	
Loss of Rental (LOR):	S$ 725.20 (7 days) x $103.60	
Loss of Use (LOU):	S$ - ($ x days)	
Loss of Income (LOI):	S$ - ($ x days)	
LOR only ✓ LOU only ☐ LOR + LOU ☐ LOR + LOI ☐ [Tick only one]		
GIA/LTA Search	S$ -	
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: $350
Total:	**S$** 2,758.20 **Global Sum S$:** 2,750.00	

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

Payee 1:	S$ 2,750.00	Name 1:	Premier Automotive Services Pte Ltd
Payee 2: (Strike if N.A.)	S$	Name 2:	
Payee 3: (Strike if N.A.)	S$	Name 3:	