

ASSIGNMENT

Surveyor: TAUFIKHDOI: 02/03/2020Date / Time : 02/03/2020Registered in Merimen: 02/03/2020

Pre-assign / CCU / FTE

Insured Vehicle No. : SHA 4432KClaim No. :

X

Name of Insured : COMFORT TRANSPORTATION PTE LTDPolicy No. : MCOM0015Insured Tel No. : HP: Make / Model : HYUNDAI I40

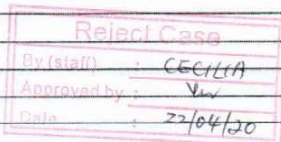
Excess Sec II : \$

D.O.A : 27/02/2020 05:15Place of Accident : WOODLANDS AVE 6Is driver the owner? (YES / NO) Nature of Accident : If NO, Driver Name / Age : TAN YONG PENGOI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NODriver Tel No. : +65-91866161 (V/L: YES / NO)Insured Liability : % Final ? Yes / No

SHB 5112Y

INSRS:
WSP: SMRT, WL
Tel :
Liability :
RMKS: INSRS:
WSP:
Tel :
Liability :
RMKS: INSRS:
WSP:
Tel :
Liability :
RMKS: INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/Time	STAGE	DATE / PIC
	SHB 5112Y - CC3/AIG08007331/T1tn ; 18/02/2008	
	CC3/AIG19002633/Jha3q2 ; 08/02/2019	
	CC3/AXA13022356/R1v1y3q2 ; 23/11/13	
	NS/INC11025521/R1fm ; 11/12/2011	
	SHA 4432K - CC4/AXA15010568/M1pq3s2 ; 24.6.15	
	Non-Reporting ltr (1st):	
	Non-Reporting ltr (2nd):	
	Non-Reporting ltr (Final):	
	Notification ltr (if non-pickup):	
	Call OI:	
	After call ltr to OI:	
22/4	REJECTION - TP ENCORACH INTO OI LANE MR YEW TO CHOP AND SIGN	
	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:	
PRELIMINARY ADVICE	Date/Time:	Sent By:
FINALIZATION	Date/Time:	Confirm with:
Repair Cost: P/P	\$S 1666.94	(1 days) Reduction: 379.57 % 18
FINAL SETTLEMENT	Date/Time:	Confirm with:
Final Liability:	% 0	(Agreed / Assessed) BOLA S/N No. :
Repair Cost:	\$S	
Loss of Rental (LOR):	\$S	(days)
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	
Disbursement:	\$S	(e.g. Tow/ Independent)
Legal Cost	\$S	
Total:	\$S	Global Sum \$S:
FINAL PAYMENT	Date/Time:	Confirm with:
Payee 1:	\$S	Name 1:
Payee 2: (Strike if N.A.)	\$S	Name 2:
Payee 3: (Strike if N.A.)	\$S	Name 3:

Confirm by: TAUFIKHEmail ☐ Call ☐Email ☐ Call ☐

If NO or B 28, Ass. Lia :

1) Claim status: Normal/Reject/Private Settle

2) Report Format: REJECT3) Survey fee: \$250.00