

INS. CASE OWNER:

Joanne Yong

CC4 / FC12000388P

1T1b9392

LKK:

IDAC:

Surveyor:

Tanjith

DOI:

ASSIGNMENT

10/3/2020

Date / Time:

10/3/2020

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No. : SHA 2897R

Claim No. : D20001384MP8H

Name of Insured : Comfort Transportation P/L

Policy No. : D-20094922MP8H

Insured Tel No. : HP:

Make / Model : Hyundai K4

Excess Sec II : S\$

D.O.A : 8/3/2020

Place of Accident : Raffles Blvd

Is driver the owner? (YES / NO)

Nature of Accident :

If NO, Driver Name / Age : Ng Fatt Hong

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

Driver Tel No. : 9675 5983

(V/L: YES / NO)

Insured Liability : % Final ? Yes / No

SLP 1482J

INSRS:
WSP: MY CAR CONSULTANT
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:

Date / Time		STAGE	DATE / PIC
	SLP 1482J - CS / SP1019003322 / Vqdbn2 ; 2012/19	Non-Reporting ltr (1st):	
	- NA / FWD20003724/24 ; 8/3/2020	Non-Reporting ltr (2nd):	
	SHA 2897R - NA / FWD20003724/24 ; 8/3/2020	Non-Reporting ltr (Final):	
	- CS / FC17019988 / Gvbt2 ; 7/10/2017	Notification ltr (if non-pickup):	
	- CS / FC17017872 / K9bn2 ; 9/9/2017	Call OI:	
	- FC1 IN VIEW LIABILITY UNCLEAR	After call ltr to OI:	
	- MIDNIGHT CASE	Documentation Check List:	Handler Typist
18/03/2020	- FIVE REVIEWED. CONFLICTING VERSIONS.	Notification ltr (if non-pickup)	☐
	- EMAIL TO TP TO REQUEST LIABILITY.	After call ltr to OI:	☐
	- SPOKE TO TP REPAIRER, NO VIDEO FOOTAGE	Authorisation To Act:	☒
	& EVIDENCE AVAILABLE.	Release Voucher:	☒
		Final Repair Bill:	☒
		Car Rental Invoice:	☒
		Towing Invoice	☐
12/11/2020	settled & closed (all doc in VIEWS).	LTA / GIA:	☒
		Medical Bill:	☐
		PIR:	☐
		Mandate/Reject Instruction:	☒
		LOD	☒
		Payment Breakdown Form:	☐
PRELIMINARY ADVICE	Date/Time: 12/03/2020	Post-Repair Photos:	☐
	Sent By: 03	Others:	☐

FINALIZATION	Date/Time:	Confirm with:	Confirm by:
Repair Cost: 45	S\$ 3,350.00 (5 days)	Reduction: 38 %	Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time:	Confirm with	Email ☒ Call ☐
Final Liability:	% 100 (Agreed / Assessed)	BOLA S/N No. : 9.	If NO or B 28, Ass. Lia :
Repair Cost:	S\$ 3,350.00		
Loss of Rental (LOR):	S\$ 500.00 (5 days) x \$ 100.00		010 extra from ship road.
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\$ 36.49		
Medical:	S\$ -		
Disbursement:	S\$ -	(e.g. Tow/ Independent)	
Legal Cost	S\$ -		
Total:	S\$ 3,886.49	Global Sum S\$: 3,850.00	
FINAL PAYMENT	Date/Time:	Confirm with:	Email ☐ Call ☐
Payee 1:	S\$ 3,850.00	Name 1: MY CAR CONSULTANT PTE LTD	
Payee 2: (Strike if N.A.)	S\$ -	Name 2: -	
Payee 3: (Strike if N.A.)	S\$ -	Name 3: -	

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

TP

3) Survey fee:

\$350.00