

INS. CASE OWNER: JOANNE YONG

CC4/FCI20004026/Aea3

LKK:

IDAC:

ASSIGNMENT

Surveyor:

ADRIAN

DOI: 13/03/2020

Date / Time : 13/03/2020

Registered in Merimen: _____

Pre-assign / CCU / FTE



Insured Vehicle No. : SHA 3797P

Claim No. : D20001463MFSH

Name of Insured : COMFORT TRANSPORTATION PTE LTD

Policy No. : D-20094922MFSH

Insured Tel No. : _____ HP: _____

Make / Model : HYUNDAI I40

Excess Sec II :S\$

D.O.A : 12/03/2020 12:15

Place of Accident : BLK 11A BOON TIONG ROAD MSCP

Is driver the owner? (YES / ☒ NO)

Nature of Accident : _____

If NO, Driver Name / Age : RAMZANI BIN OMAR

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

Driver Tel No. : +65-97830095

(V/L: YES / NO)

Insured Liability : % Final ? Yes / No

SJZ 2123K

INSRS:
WSP: KANG CAR
Tel: REPAIRERS
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/ Time			STAGE	DATE / PIC
	SHA 3797P - AIG07000170/Vts ; 25/07/2007		Non-Reporting ltr (1st):	
	CF/AIG07000358/E ; 25/07/2007		Non-Reporting ltr (2nd):	
	NS/INC12018907/H1vn ; 27/09/2012		Non-Reporting ltr (Final):	
	SJZ 2123K - CS3/MSG14019708/H1gy3u2-1 ; 16/10/14		Notification ltr (if non-pickup):	
	CS3/MSG14019708/R1gbu2 ; 16/10/2014		Call OI:	
	NA/CTI19019480/r3 ; 01/11/2019		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:	☐	☐	
PRELIMINARY ADVICE Date/Time:		Sent By:		Post-Repair Photos: ☐
				Others: ☐
FINALIZATION Date/Time:		Confirm with:		Confirm by: LWP
Repair Cost:	L/S S\$ 4,950.00	(5 days) Reduction:	55 %	Email ☐ Call ☐
FINAL SETTLEMENT Date/Time: 01.10.20		Confirm with: SHARON		Email ☐ Call ☐
Final Liability:	% 100	(Agreed / Assessed) BOLA S/N No. : NIL		If NO or B 28, Ass. Lia :
Repair Cost:	w/GST S\$ 5,296.50	OID MAKE A RIGHT TURN INTO THE MAIN DRIVEWAY		
Loss of Rental (LOR):	S\$ -	(days)		
Loss of Use (LOU):	S\$ 600.00	(\$ 100 x 6 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/ Report Private Settlement
Disbursement:	S\$ -	(e.g. Tow/ Independent)		2) Report Format: TP
Legal Cost	S\$ -			3) Survey fee: \$400
Total:	S\$ 5,896.50	Global Sum S\$:		
FINAL PAYMENT Date/Time: 01.10.20		Confirm with: SHARON		Email ☐ Call ☐
Payee 1:	S\$ 5,896.50	Name 1:	KANG CAR REPAIRERS PTE LTD	
Payee 2: (Strike if N.A.)	S\$	Name 2:		
Payee 3: (Strike if N.A.)	S\$	Name 3:		