

ASSIGNMENT

Surveyor:

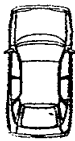
ADRIAN

DOI:

Date / Time : 07/04/2020

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No. : SHC 8330J

Claim No. : D20001795MFSH

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 : 03/04/2020 17:30

Place of Accident : FARRER RD TOWARDS EMPRESS RD

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

If NO, Driver Name / Age : ER SOY TEE

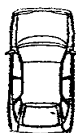
OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Driver Tel No. : +65-90515424

(V/L: YES / NO)

Insured Liability : % Final ? Yes / No

SLZ 3654P

INSRS:
WSP: N-51
Tel : AUTOMOTIVE
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time			
	SLZ 3654P - X	STAGE	DATE / PIC
	SHC 8330J - CS/FCI18012818/R1rd3n2 ; 08.07.2018	Non-Reporting ltr (1st):	
	- NA/FCI16024622/s4; 23.12.2016	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:	☐ ☐
PRELIMINARY ADVICE	Date/Time:	Sent By:	Post-Repair Photos: ☐ ☐
			Others: ☐ ☐
FINALIZATION	Date/Time:	Confirm with:	Confirm by: LWP
Repair Cost:	L/S S\$ 7,100.00 (6 days) Reduction: 40 %		Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time: 03.12.2020	Confirm with MELODY	Email ☐ Call ☐
Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. :15		If NO or B 28, Ass. Lia :
Repair Cost:	w/GST S\$ 7,597.00		OID CHANGED LANE HIT TP
Loss of Rental (LOR):	S\$ 615.65 (7 days) X \$87.95		
Loss of Use (LOU):	S\$ 120.00 (\$ 60 x 2 days)		
Loss of Income (LOI):	S\$ - (\$ x days)		
LOR only ☐ LOU only ☐ LOR + LOU ☒ LOR + LOI ☐ [Tick only one]			
GIA/LTA Search	S\$ 7.45		
Medical:	S\$ -		1) Claim status: Normal/Reject/Private Settlement
Disbursement:	S\$ - (e.g. Tow/ Independent)		2) Report Format: TP
Legal Cost	S\$ -		3) Survey fee: \$500
Total:	S\$ 8,340.10	Global Sum S\$:	
FINAL PAYMENT	Date/Time: 03.12.2020	Confirm with: MELODY	Email ☐ Call ☐
Payee 1:	S\$ 8,340.10	Name 1:	N-51 AUTOMOTIVE PTE LTD
Payee 2: (Strike if N.A.)	S\$	Name 2:	
Payee 3: (Strike if N.A.)	S\$	Name 3:	