

ASSIGNMENTSurveyor: **ADRIAN**DOI: **11/04/2020**Date / Time : **09/04/2020**

Registered in Merimen: _____

Pre-assign / CCU / FTEInsured Vehicle No. : **SHC 8517M**Claim No. : **D20001835MFSH**Name of Insured : **COMFORT TRANSPORTATION PTE LTD**Policy No. : **D-20094922MFSH**

Insured Tel No. : _____ HP: _____

Make / Model : _____

Excess Sec II :S\$D.O.A : **06/04/2020**

Place of Accident : _____

Is driver the owner?

(YES / NO)

Nature of Accident : _____

If **NO**, Driver Name / Age :

Driver Tel No. :

(V/L: YES / NO)

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

Insured Liability : %

Final ? Yes / No**SLF 7236S**INSRS:
WSP: **N-51 AUTO**
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time	SLF 7236S -		STAGE	DATE / PIC
	SHC 8517M		Non-Reporting ltr (1st):	
	CS/EGI17002170/Dvh3n2 19/01/2017		Non-Reporting ltr (2nd):	
	CS/EGI18008740/Vrhn2 23/01/2017		Non-Reporting ltr (Final):	
	NA/INC17001355/h4 19/01/2017		Notification ltr (if non-pickup):	
			Call OI:	
			After call ltr to OI:	
			Documentation Check List:	Handler
			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:	
Repair Cost: REPAIR LIMIT	S\$ 16,000.00	(16 days) Reduction: 19,628.33 % 55	Email ☐	Call ☐
FINAL SETTLEMENT	Date/Time:08/06/2021	Confirm with MELODY	Email ☒	Call ☐
Final Liability:	% 100	(Agreed / Assessed) BOLA S/N No. : 27	If NO or B 28, Ass. Lia :	
Repair Cost:	S\$ 17,120.00	W/GST		
Loss of Rental (LOR):	S\$ 1,600.00	(16 days) x \$100.00		
Loss of Use (LOU):	S\$ 50.00	(\$ 50 x 1 days)		
Loss of Income (LOI):	S\$	(\$ x days)		
LOR only ☒	LOU only ☐	LOR + LOU ☐	[Tick only one]	
GIA/LTA Search	S\$ 7.45			
Medical:	S\$		1) Claim status: ☒ Normal/Reject/Private Settle	
Disbursement:	S\$ 107.00	W/GST (e.g. ☒ Gov / Independent)	2) Report Format: TP	
Legal Cost	S\$		3) Survey fee: 600.00	
Total:	S\$ 18,884.45	Global Sum S\$:		
FINAL PAYMENT	Date/Time:	Confirm with:	Email ☒	Call ☐
Payee 1:	S\$ 18,884.45	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:		