

ASSIGNMENTSurveyor: **KENNETH**DOI: **30/04/2020**Date / Time : **30/04/2020**

Registered in Merimen: _____

Pre-assign / CCU / FTEInsured Vehicle No. : **SHB 4327B**Claim No. : **D20002034MFSH**Name of Insured : **COMFORT TRANSPORTATION PTE LTD**Policy No. : **D-18088936MFSH**

Insured Tel No. : _____ HP: _____

Make / Model : **HYUNDAI IONIQ****Excess Sec II :S\$**D.O.A : **29/04/2020**Place of Accident : **ANG MO KIO AVE 6 X AMK AVE 8**Is driver the owner? (YES / ☒ NO)

Nature of Accident : _____

If **NO**, Driver Name / Age : **WONG KAM KIAT**OI GIA REPORT: ☒ YES / NO ; TP GIA REPORT: ☒ YES / NODriver Tel No. : **97360205**(V/L: ☒ YES / NO)Insured Liability : % **Final ? Yes / No****SHC 5607G**INSRS:
WSP: **TRANS CAB**Tel :
Liability :
RMKS:INSRS:
WSP:Tel :
Liability :
RMKS:INSRS:
WSP:Tel :
Liability :
RMKS:INSRS:
WSP:Tel :
Liability :
RMKS:

Date/ Time	SHC 5607G - X		STAGE	DATE / PIC
	SHB 4327B - CS/FCI18015215/Dqd3n2		18/08/2018	Non-Reporting ltr (1st):
	CS/HSB09005169/Ybq		05/03/2009	Non-Reporting ltr (2nd):
	NA/INC11005400/j1		23/03/2011	Non-Reporting ltr (Final):
	NA/INC12002188/e1		02/02/2012	Notification ltr (if non-pickup):
	NA/LIP09018053/w1		14/08/2009	Call OI:
	NS/INC11005503/H1qg1		23/03/2011	After call ltr to OI:
	NS/INC12002343/H1qn		02/02/2012	Documentation Check List:
	NS/INC16002099/H1vbn2		27/01/2016	Notification ltr (if non-pickup)
	CC3/AIG13012977/M1h2a3w2		15/07/2013	After call ltr to OI:
	CC3/CTI18012194/T1ub3q2		29/06/2018	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: L/S	S\$ 2550.00	(3 days) Reduction: 31,852.10 % 92	Email ☒ Call ☐	
FINAL SETTLEMENT	Date/Time: 20/07/2020	Confirm with WAI YIN	Email ☒ Call ☐	
Final Liability:	% 100	(Agreed / Assessed) BOLA S/N No. :	If NO or B 28, Ass. Lia :	
Repair Cost: (W/GST)	S\$ 2728.50			
Loss of Rental (LOR):	S\$ 379.10	(5 days) X \$75.82		
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\$ 3107.60	Global Sum S\$: 3100.00		
FINAL PAYMENT	Date/Time:	Confirm with:	Email ☒ Call ☐	
Payee 1:	S\$ 3100.00	Name 1: TRANS-CAB AUTO SERVICES PTE LTD		
Payee 2: (Strike if N.A.)	S\$	Name 2:		
Payee 3: (Strike if N.A.)	S\$	Name 3:		