15/5/2010					LKK:		
INS. CASE OWNER	₹:	CC6/III20006	6243/Kbv3		IDAC:		
Surveyor: KENNETH		ASSIGNMENT DOI: 09/06/2020		Date / Time : 11/06/2020			
,			Registered in Merimen: 11/06/2020				
Pre-assign / CCU							
Insured Vehicle No. : SHA 7221H Claim No.				: MCT20060045			
Name of Insured : COMFORT TRANSPORTATION PTE LTD Policy No.				: MCOM0015			
Insured Tel No.							
Excess Sec II :S\$	D.O.A: 05/06/2020 Place of Accid				lent : THIRD HOSPITAL AVE (SGH)		
Is driver the owner	? ( YES / NO )	Nature of Accident :					
	ne / Age : LIM HONG SE No. : 94312405	NG (V/L: YES / NO)	OI GIA REPO Insured Liabili	RT: YES / NO ; TP ty: %	GIA REPORT: Y Final? Yes/No		
SJR 568R					<b>→</b>		
INSRS: WSP: WEILEE Tel: MOTOR Liability: RMKS:		y:	INSRS: WSP: Tel: Liability: RMKS:		INSRS: WSP: Tel: Liability: RMKS:		
Date/ Time							
	SJR 568R - NS/INC19006720/K1td3n2 ; 12/04/2019 0			STAGE DATE/PIC			
	SHA 7221H - CC3/AIG09002203/Yaq1 ; 26/01/2009			Non-Reporting ltr (1st): Non-Reporting ltr (2nd):			
				Non-Reporting ltr (Final):			
=				Notification ltr (if no Call OI:	n-pickup):		
				After call ltr to OI:			
				Documentation Check List: Handler Typist			
				Notification ltr (if no	n-pickup)		
				After call ltr to OI:			
				Authorisation To Act	: <u>V</u>		
				Release Voucher:	<u> </u>	<del>/</del>	
				Final Repair Bill:  Car Rental Invoice:			
11/08/2020	SETTI ED ANI	ID CLOSED		Towing Invoice		= ==	
11/00/2020	ALL DOCS LIE	TTLED AND CLOSED  _ DOCS UPLOADED IN VIEWS				<del>z                                     </del>	
-	ALL DOGG OF	LOADED IN VIEW	<u> </u>	LTA / GIA : Medical Bill:			
				PIR:			
				Mandate/Reject Ins	truction:		
				LOD			
				Payment Breakdow			
PRELIMINARY ADVICE	Date/Time:	Sent By:		Post-Repair Photos	:		
	D . /T:	C C '4		Others:			
FINALIZATION Repair Cost: L/S	Date/Time: S\$ 400.00 (	Confirm with:  1 days) Reduction: 87.71	%	Confirm by:	Email Call		
Repair Cost: L/S FINAL SETTLEMENT			%	Email V Call	Email Call		
Final Liability:	Date/Time: 07/08/2020 Confirm with KAREN    400 (Agreed / Assessed) BOLA S/N No. : NIL			If NO or B 28, Ass. Lia:			
Repair Cost: (W/GST)	s\$ 428.00			OID SQUEEZED			
Loss of Rental (LOR):	S\$ ( days)			INTO SINGLE LANE			
Loss of Use (LOU):	S\$ 160.00 (\$ 80 x 2 days)				<u> </u>		
Loss of Income (LOI):	S\$ , (\$ x	days)					
LOR only LOU only		OR + LOI [Tick only one]					
GIA/LTA Search	s\$ 7.45						
Medical:	S\$	/ m /r		1) Claim status: No	rmal/Reject/Priva	e Settle	
Disbursement:	S\$ S\$	(e.g. Tow/ Independent )		2) Report Format: 3) Survey fee:	\$350.	00	
Legal Cost Total:	s\$ 595.45	Global Sum S\$:		3) Survey ree:	ψυυυ.	50	
FINAL PAYMENT	Date/Time:	Confirm with:		Email Call	<del></del>		
Payee 1:	s\$ 595.45	Name 1: WEI LEE MOT	OB MOBK				
Payee 1: Payee 2: (Strike if N.A.)	S\$ 555.45	Name 2:					
Payee 3: (Strike if N.A.)	S\$	Name 3:					
	P 1						