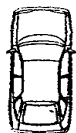
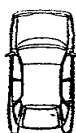


ASSIGNMENTSurveyor: **MARCUS**DOI: **09/06/2020**Date / Time : **04.06.2020**Registered in Merimen: **05.06.2020****Pre-assign / CCU / FTE**Insured Vehicle No. : **SHD 3854S**Claim No. : **MCT20060028**Name of Insured : **COMFORT TRANSPORTATION PTE LTD**Policy No. : **MCOM0015**

Insured Tel No. : _____ HP: _____

Make / Model : **TOYOTA PRIUS****Excess Sec II :S\$** _____ D.O.A : **03/06/2020 12:50**Place of Accident : **SERANGOON ROAD TWDS UPP**
SERANGOON ROADIs driver the owner? (YES / **NO**) Nature of Accident : _____If **NO**, Driver Name / Age : **NG YONG SHEN**OI GIA REPORT: **YES** / NO ; TP GIA REPORT: **YES** / NODriver Tel No. : **+65-96215740** (V/L: **YES** / NO)Insured Liability : % **Final ? Yes / No****SJP 3222D**INSRS:
WSP: **Nineteen**
Tel : **Autowerks**
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time		
	SJP 3222D - X	STAGE
	SHD3 854S -CC3/AIG14012026/H1pa3u2 ; 23/06/2014	DATE / PIC
	CC4/III19003961/Apa3q2 ; 01/03/2019	Non-Reporting ltr (1st):
	CS/AWA19005047/K1sd3n2 ; 14/03/2019	Non-Reporting ltr (2nd):
	NA/INC12022017/s2 ; 08/11/2012	Non-Reporting ltr (Final):
	NBA/INC15022182/Y ; 23/12/2015	Notification ltr (if non-pickup):
	NS/INC12021846/H1b2d1 ; 08/11/2012	Call OI:
	NS/INC15022135/H1qh3n2 ; 23/12/2015	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: _____
Repair Cost: L/S S\$ 2300.00 (3 days) Reduction: 8704.68 % 79		Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time: 03/08/2020 Confirm with JEREMY	Email ☒ Call ☐
Final Liability: % 100 (Agreed / Assessed) BOLA S/N No. : 15		If NO or B 28, Ass. Lia :
Repair Cost: S\$ 2300.00		
Loss of Rental (LOR): S\$ (days)		
Loss of Use (LOU): S\$ 320.00 (\$ 80.00 x 4 days)		
Loss of Income (LOI): S\$ (\$ x days)		
LOR only ☐ LOU only ☒ LOR + LOU ☐ LOR + LOI ☐ [Tick only one]		
GIA/LTA Search S\$ 36.45		
Medical: S\$		1) Claim status: ☒ Normal/Reject/Private Settle
Disbursement: S\$ (e.g. Tow/ Independent)		2) Report Format: TP
Legal Cost S\$		3) Survey fee: \$500.00
Total: S\$ 2656.45	Global Sum S\$: 2600.00	
FINAL PAYMENT	Date/Time: _____ Confirm with: _____	Email ☒ Call ☐
Payee 1: S\$ 2600.00	Name 1: NINETEEN AUTOWERKS PTE LTD	
Payee 2: (Strike if N.A.) S\$	Name 2:	
Payee 3: (Strike if N.A.) S\$	Name 3:	