

ASSIGNMENT

Surveyor:

KENNETH

DOI: 17/06/2020

Date / Time : 17.06.2020

Registered in Merimen: 17.06.2020

Pre-assign / CCU / FTE



Insured Vehicle No. : SHA 1672D

Claim No. :

Name of Insured : COMFORT TRANSPORTATION PTE LTD

Policy No. : MCOM0015

Insured Tel No. : HP: _____

Make / Model : HYUNDAI IONIQ

Excess Sec II :S\$

D.O.A : 12/06/2020 15:50

Place of Accident : BLK 573 WOODLANDS DRIVE 16
SERVICE ROADIs driver the owner? (YES / ☒ NO) Nature of Accident :

If NO, Driver Name / Age : NEO OW ENG

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

Driver Tel No. : +65-97838801

(V/L: ☒ YES / NO)

Insured Liability : % Final ? Yes / No

SLJ 6935T

INSRS:
WSP: K KIM HIN
Tel : AUTO PTE LTD
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time	SLJ 6935T - X	SHA 1672D - X	STAGE	DATE / PIC
			Non-Reporting ltr (1st):	
			Non-Reporting ltr (2nd):	
			Non-Reporting ltr (Final):	
			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:	☐
			Post-Repair Photos:	☐
			Others:	☐
PRELIMINARY ADVICE	Date/Time:	Sent By:		
FINALIZATION	Date/Time:	Confirm with:	Confirm by: KSC	
Repair Cost: P/P	S\$ 690.00	(3 days) Reduction:	14 %	Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time: 15.06.21	Confirm with: CARIN	Email ☐	Call ☐
Final Liability:	% 100	(Agreed / Assessed) BOLA S/N No. :	If NO or B 28, Ass. Lia :	
Repair Cost: w/GST	S\$ 738.30			
Loss of Rental (LOR):	S\$ -	(days)		
Loss of Use (LOU):	S\$ 360.00	(\$ 120 x 3 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 Settle		
Disbursement:	S\$ -	(e.g. Tow/ Independent)	2) Report Format: TP	
Legal Cost	S\$ -	3) Survey fee: \$350		
Total:	S\$ 1,105.75	Global Sum S\$:	1,100.00	
FINAL PAYMENT	Date/Time: 15.06.21	Confirm with: CARIN	Email ☐	Call ☐
Payee 1:	S\$ 1,100.00	Name 1:	K KIM HIN AUTO PTE LTD	
Payee 2: (Strike if N.A.)	S\$	Name 2:		
Payee 3: (Strike if N.A.)	S\$	Name 3:		