| 15/5/2010 | | LKK: |
|--|------------------------------------|--|
| INS. CASE OWNER: MAY CHUA | CC4/FCI20006445/ | dv3 IDAC: |
| | ASSIGNMENT | |
| Surveyor: | DOI: | Date / Time : 19/06/2020 |
| | | Registered in Merimen: |
| Pre-assign / CCU / FTE | | Registered in Merinicii. |
| 0110.0000 | | D20002449MFSH |
| misured veinere rec. | Claim No. | • |
| Name of Insured : COMFORT IR | ANSPORTATION PTE LTD Policy No. | : <u>D-20094922MFSH</u> |
| Insured Tel No. : | HP: Make / Model | : HYUNDAI IONIQ |
| Excess Sec II :S\$ | D.O.A : 15/06/2020 Place of Accide | ent: ALONG MANDALAY ROAD |
| Is driver the owner? (YES /NO) | Nature of Accident : | TOWARDS NO.51 MANDALAY ROA |
| If NO, Driver Name / Age : CHIA CHOR S | SENG OI GIA REPO | RT: VES / NO ; TP GIA REPORT YES / NO |
| Driver Tel No. : 86839758 | (V/L: YE) / NO) Insured Liabilit | |
| SJX 2948H▶ | | |
| <u>3J∧ 2940⊓</u> | | |
| INSRS: INSRS | : INSRS: | INSRS: |
| WSP: LOH HENG WSP: | WSP: | WSP: |
| Tel: Tel: Liability: Liability: | ty: Tel: Liability: | Tel : Liability : |
| RMKS: RMKS | 1/4 - 1/1 | RMKS: |
| Date/ Time | | |
| | | STAGE DATE / PIC |
| SJX 2948H - X | | Non-Reporting ltr (1st): |
| SHC 2380D - CS/III | 12015419/H1kn; 08/08/2012 | Non-Reporting ltr (2nd): |
| NBA/A | AIG17006228/Y; 27/03/2017 | Non-Reporting ltr (Final): |
| NS/IN | C11007952/H1vn; 27/04/2011 | Notification ltr (if non-pickup): |
| | | Call OI: |
| | | After call ltr to OI: Documentation Check List: Handler Typist |
| - | | 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: |
| FINALIZATION Date/Time: | Confirm with: | Others: Confirm by: |
| Repair Cost: S\$ (| days) Reduction: % | Email Call |
| FINAL SETTLEMENT Date/Time: | Confirm with | Email Call |
| | / Assessed) BOLA S/N No. : | If NO or B 28, Ass. Lia: |
| Repair Cost: S\$ | | |
| Loss of Rental (LOR): S\$ (| days) | |
| Loss of Use (LOU): S\$ (\$ x | days) | |
| Loss of Income (LOI): S\$ (\$ x | | |
| | LOR + LOI [Tick only one] | |
| GIA/LTA Search S\$ | | 1) (1) 1/10 1/10 1/10 1/10 1/10 1/10 1/10 1/ |
| Medical: S\$ Disbursement: S\$ | (o.g. Toyy/Indopendent) | 1) Claim status: Normal/Reject/Private Settle |
| Disbursement: S\$ | (e.g. Tow/ Independent) | 2) Report Format: |

3) Survey fee:

Call

Email

Legal Cost

FINAL PAYMENT

Payee 2: (Strike if N.A.)

Payee 3: (Strike if N.A.)

Total:

Payee 1:

S\$

S\$

S\$

S\$

S\$

Date/Time:

Global Sum S\$:

Confirm with:

Name 1:

Name 2:

Name 3: