

INS. CASE OWNER:

CC 4 / III 2000 6584 / Qbs3

LKK:

IDAC:

ASSIGNMENT

Surveyor:

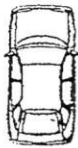
OSP

DOI: 24/06/2020

Date / Time : 23/06/2020

Registered in Merimen: 23/06/2020

Pre-assign / CCU / FTE



Insured Vehicle No. : SHA 3402D

Claim No. : MCT20060232

Name of Insured : COMFORT TRANSPORTATION PTE LTD

Policy No. :

Insured Tel No. : HP:

Make / Model :

Excess Sec II : S\$ D.O.A : 20/06/2020

Place of Accident :

Is driver the owner? (YES / ☒ NO) Nature of Accident :

If NO, Driver Name / Age :

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

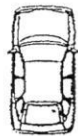
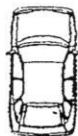
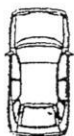
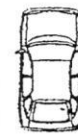
Driver Tel No. :

(V/L: ☒ YES / NO)

Insured Liability :

% Final ? Yes / No

SGV 1627L

INSRS:
WSP: VERMOGEN ACE
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:

Date / Time	STAGE	DATE / PIC
	SGV 1627L : NA/UOI14001698/d2 ; DOA : 27/01/2014	
	SHA 3402D : CC3/III19009569/T1pa3q2 ; DOA : 28/05/2019	
	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 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:	☐
09/09/2020	SETTLED AND CLOSED / NO PHY FILE	
	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:
Repair Cost: L/S S\$ 2,800.00 (4 days) Reduction: 78.82 %		Email ☐ Call ☐
FINAL SETTLEMENT Date/Time: 02/09/2020 Confirm with PAULO		Email ☒ Call ☐
Final Liability: % 100 (Agreed / Assessed) BOLA S/N No. : 27		If NO or B 28, Ass. Lia :
Repair Cost: (W/GST) S\$ 2,996.00		OID rear-ended TP
Loss of Rental (LOR): S\$ 720.00 (6 days) x \$120.00		
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\$ 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\$ 3,752.45 Global Sum S\$ 3,750.00		
FINAL PAYMENT Date/Time:	Confirm with:	Email ☐ Call ☐
Payee 1: S\$ 3,750.00 Name 1: VERMOGEN ACE PTE LTD		
Payee 2: (Strike if N.A.) S\$ Name 2:		
Payee 3: (Strike if N.A.) S\$ Name 3:		