15/5/2010

INS. CASE OWNER: JOANNEY

CC4/FCI20006717/kv3

LKK:

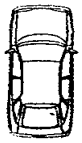
IDAC:

ASSIGNMENT

Surveyor: _____ DOI: _____ Date / Time : 26/06/2020

Registered in Merimen: _____

Pre-assign / CCU / FTE



Insured Vehicle No. : SHD 3247U

Name of Insured : COMFORT TRANSPORTATION PTE LTD

Insured Tel No. : _____ HP: _____

Excess Sec II :S$ _____ D.O.A : 23/06/2020

Is driver the owner? (YES / NO)

If **NO**, Driver Name / Age : MOH SWEE PING

Driver Tel No. : 90092612 (V/L: YES / NO)

Claim No. : D20002544MFSH

Policy No. : D-20094922MFSH

Make / Model : HYUNDAI I40

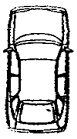
Place of Accident : CTE TO TPE PUNGGOL EXIT 1 SLIP ROAD

Nature of Accident : _____

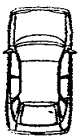
OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Insured Liability : % **Final ? Yes / No**

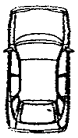
SMS 2849B → _____ → _____ → _____



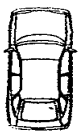
INSRS:
WSP: CYCLE & CARRIAGE - FULCO MOTOR DEALER PTE LTD
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time		
	SMS 2849B - X	**STAGE** **DATE / PIC**
		Non-Reporting ltr (1st):
	SHD 3247U - CS/RSI12023624/H1qn ; 06/12/2012	Non-Reporting ltr (2nd):
	CS3/FCI15008814/Yvbq2 ; 22/05/2015	Non-Reporting ltr (Final):
	CS3/FCI15021178/Ggbc2 ; 10/12/2015	Notification ltr (if non-pickup):
	CS3/FCI15021178/Ggh3s2-1 ; 10/12/2015	Call OI:
	NA/MSG12023619/m2 ; 06/12/2012	After call ltr to OI:
	NS/INC14016218/H1vm3d1 ; 22/08/2014	**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: P/P	S$ 5536.00 (4 days) Reduction: 5752.00	% 51	Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time: 28/12/2020	Confirm with RENZ	Email ☑ Call ☐
Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : 27		If NO or B 28, Ass. Lia :
Repair Cost:	S$ 5923.52 W/GST		
Loss of Rental (LOR):	S$ 642.00 (4 days) x $160.50		
Loss of Use (LOU):	S$ ($ x days)		
Loss of Income (LOI):	S$ ($ x days)		
LOR only ☑ LOU only ☐	LOR + LOU ☐ LOR + LOI ☐ [**Tick only one**]		
GIA/LTA Search	S$ 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: $500.00
Total:	**S$** 6572.97	**Global Sum S$:**	
FINAL PAYMENT	Date/Time:	Confirm with:	Email ☑ Call ☐

Payee 1:	S$ 6572.97	Name 1:	CYCLE & CARRIAGE - FULCO MOTOR DEALER PTE LTD
Payee 2: (Strike if N.A.)	S$	Name 2:	
Payee 3: (Strike if N.A.)	S$	Name 3:	