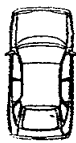


ASSIGNMENT CC4/FCI20006946/Apa3q2

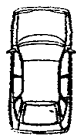
Surveyor: _____ DOI: _____ Date / Time : 03/07/2020
Registered in Merimen: _____

Pre-assign / CCU / FTE

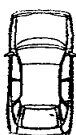
Insured Vehicle No. : SHD 3008T
Name of Insured : COMFORT TRANSPORTATION PTE LTD
Insured Tel No. : _____ HP: _____
Excess Sec II :\$_____ D.O.A : 02/07/2020

Claim No. : D20002644MFSH
Policy No. : D-20094922MFSH
Make / Model : HYUNDAI I40
Place of Accident : ALONG NEW UPPR CHANGI ROAD

Is driver the owner? (YES / ☒ NO) Nature of Accident : _____
If NO, Driver Name / Age : HENG SENG BONG
Driver Tel No. : 96487142 (V/L: ☒ YES / NO)
OI GIA REPORT: ☒ YES / NO ; TP GIA REPORT: ☒ YES / NO
Insured Liability : % Final ? Yes / No

SLQ 4759L

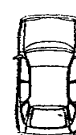
INSRS:
WSP: CYCLE & CARRIAGE -
Tel : FULCO MOTOR DEALER
Liability : PTE LTD
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time	SLQ 4759L - X	STAGE	DATE / PIC
	SHD 3008T - CS/FCI18004962/Ktbn2 ; 14/03/2018	Non-Reporting ltr (1st):	
	CS/QW09010269/Fcr1 ; 04/05/2009	Non-Reporting ltr (2nd):	
	NA/FCI12015852/k ; 10/08/2012	Non-Reporting ltr (Final):	
	NA/INC11017831/w1 ; 02/09/2011	Notification ltr (if non-pickup):	
	NS/INC16015704/H1vbn2 ; 17/08/2016	Call OI:	
		After call ltr to OI:	
		Documentation Check List:	Handler Typist
25/11/2020	Pls refer to Views for details.	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: _____		
Repair Cost: P/P	S\$ 5,110.00 (5 days) Reduction: 63 %	Email ☐	Call ☐
FINAL SETTLEMENT	Date/Time: 25/11/2020 Confirm with: Ren Bagang	Email ☒	Call ☐
Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : 27	If NO or B 28, Ass. Lia :	
Repair Cost: w/GST	S\$ 5,467.70		
Loss of Rental (LOR) w/GST	S\$ 535.00 (5 days) x \$100		
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\$ 6,010.15	Global Sum S\$:	
FINAL PAYMENT	Date/Time: _____ Confirm with: _____ Email ☒ Call ☐		
Payee 1:	S\$ 6,010.15	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:	