15/5/2010

INS. CASE OWNER: CC4 / FCI 2000 7116 / R1es3

LKK:

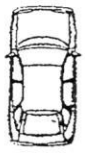
IDAC:

ASSIGNMENT

Surveyor: RASUL DOI: 08/07/2020 Date / Time : 08/07/2020

Registered in Merimen: —

Pre-assign / CCU / FTE



Insured Vehicle No. : SH 6229B Claim No. :

Name of Insured : COMFORT TRANSPORTATION PTE LTD Policy No. :

Insured Tel No. : HP: Make / Model :

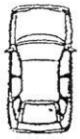
Excess Sec II :S$ D.O.A : 01/07/2020 Place of Accident :

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

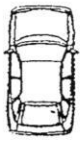
If **NO**, Driver Name / Age : OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Driver Tel No. : (V/L: YES / NO) Insured Liability : % **Final ? Yes / No**

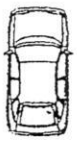
GBF 5003D → → →



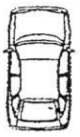
INSRS:
WSP: VENDA ENGINEERING
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time	
	GBF 5003D : X
	SH 6229B : CS/FCI19018292/Usd3n2 ; DOA : 14/10/2019

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	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:		
Post-Repair Photos:		
Others:		

PRELIMINARY ADVICE Date/Time: Sent By:

FINALIZATION Date/Time: Confirm with: Confirm by: MRB

Repair Cost: L/S S$ 1,600.00 (2 days) Reduction: 32 % Email ☐ Call ☐

FINAL SETTLEMENT Date/Time: 18.09.20 Confirm with PEI JIN Email ☐ Call ☐

Final Liability: % 100 (Agreed / Assessed) BOLA S/N No. : 9 If NO or B 28, Ass. Lia :

Repair Cost: w/GST S$ 1,712.00 OID MAKE A LEFT TURN AT T JUNCTION HIT TP

Loss of Rental (LOR): S$ - (days)

Loss of Use (LOU): S$ 300.00 ($ 100 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$ -

Disbursement: S$ - (e.g. Tow/ Independent)

Legal Cost S$ -

1) Claim status: Normal/~~Reject/Private Settle~~

2) Report Format: TP

3) Survey fee: $350

Total: S$ 2,019.45 **Global Sum S$:**

FINAL PAYMENT Date/Time: 18.09.20 Confirm with: PEI JIN Email ☐ Call ☐

Payee 1:	S$ 2,019.45	Name 1:	VENDA ENGINEERING & TRADING PTE LTD
Payee 2: (Strike if N.A.)	S$	Name 2:	
Payee 3: (Strike if N.A.)	S$	Name 3:	