15/5/2010

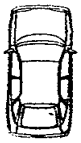
INS. CASE OWNER: CATHAN HENG | CC4/FCI20007404/ka3 | LKK: IDAC:

ASSIGNMENT

Surveyor: _____ DOI: _____ Date / Time : 17/07/2020

Registered in Merimen: —

Pre-assign / CCU / FTE



Insured Vehicle No. : SHB 4066D | Claim No. : D20002800MFSH

Name of Insured : COMFORT TRANSPORTATION PTE LTD | Policy No. : D-20094922MFSH

Insured Tel No. : _____ HP: _____ | Make / Model : HYUNDAI I40

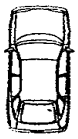
Excess Sec II :S$ _____ D.O.A : 14/07/2020 13:45 | Place of Accident : ALONG BEDOK CENTRAL OUTSIDE BLK 219

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

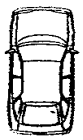
If **NO**, Driver Name / Age : BADUDIN BIN IBRAHIM MARICAN | OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

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

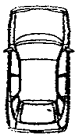
SMM 2385D → _____ → _____ → _____



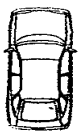
INSRS:
WSP: AUTOLUTION INDUSTRIAL
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time		
	SMM 2385D - X	**STAGE** **DATE / PIC**
	SHB 4066D - CC3/AIG10011130/Dn1f2q2 1; 05/06/2010	Non-Reporting ltr (1st):
	CC3/AIG15007707/H1ha3q2 ; 06/05/2015	Non-Reporting ltr (2nd):
	CC3/LPC08016621/YDh ; 02/06/2008	Non-Reporting ltr (Final):
	CC3/QBE17010929/H1hb3n2 ; 03/06/2017	Notification ltr (if non-pickup):
	CS/EGI19017177/K1qf3e2 ; 27/09/2019	Call OI:
	CS3/FCI17006308/Svbm2 ; 28/03/2017	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:		☐
PRELIMINARY ADVICE	Date/Time: Sent By:	Post-Repair Photos:	☐	☐
		Others:	☐	☐

FINALIZATION	Date/Time:	Confirm with:	Confirm by:
Repair Cost: P/P	S$ 1,178.20 (3 days)	Reduction: 1,002.40/46 %	Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time: 28/11/2020	Confirm with ELMER	Email ☐ Call ☐
Final Liability:	% 100 (Agreed / Assessed)	BOLA S/N No. : 15	If NO or B 28, Ass. Lia :
Repair Cost: (W/GST)	S$ 1,260.67		
Loss of Rental (LOR):	S$ (days)		
Loss of Use (LOU):	S$ 150.00 ($ 50 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$		
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: $350
Total:	**S$** 1,410.67	**Global Sum S$:**	

FINAL PAYMENT	Date/Time:	Confirm with:	Email ☐ Call ☐
Payee 1:	S$ 1,410.67	Name 1:	AUTOLUTION INDUSTRIAL PTE LTD
Payee 2: (Strike if N.A.)	S$	Name 2:	
Payee 3: (Strike if N.A.)	S$	Name 3:	