15/5/2010

INS. CASE OWNER: CC6/FCI20007519/ea3

LKK:

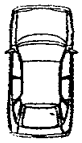
IDAC:

## ASSIGNMENT

Surveyor: _____ DOI: _____ Date / Time : 21/07/2020

Registered in Merimen: —

**Pre-assign / CCU / FTE**



Insured Vehicle No. : SHA 4980U

Name of Insured : COMFORT TRANSPORTATION PTE LTD

Insured Tel No. : _____ HP: _____

**Excess Sec II :S$** _____ D.O.A : 20/07/2020 14:15

Is driver the owner? ( YES / NO )

Claim No. : _____

Policy No. : _____

Make / Model : _____

Place of Accident : SIN MING DRIVE > SIN MING ROAD

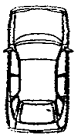
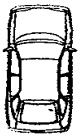
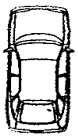
Nature of Accident : _____

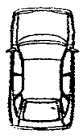
If **NO**, Driver Name / Age :

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

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

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

| GBE 3643A → | SHA 4980U → | SJR 6862B → |
|---|---|---|
|  |  |  |
| INSRS: | INSRS: | INSRS: |
| WSP: | WSP: | WSP: HOCK |
| Tel : | Tel : | Tel : WAH |
| Liability : | Liability : | Liability : |
| RMKS: | RMKS: OI | RMKS: TP |



INSRS:
WSP:
Tel :
Liability :
RMKS:

| Date/ Time | | |
|---|---|---|
| | SJR 6862B - X | **STAGE** **DATE / PIC** |
| | SHA 4980U - C3/AIG13002556/Kb1t2q2 ; 04/02/2013 | Non-Reporting ltr (1st): |
| | CC4/ASM18012544/K1wa3q2 ; 08/07/2018 | Non-Reporting ltr (2nd): |
| | NA/TMI13002377/e1 ; 04/02/2013 | 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: |
| **PRELIMINARY ADVICE** Date/Time: | Sent By: | Post-Repair Photos: |
| | | Others: |

| | | | |
|---|---|---|---|
| **FINALIZATION** | Date/Time: | Confirm with: | Confirm by: CKS |
| Repair Cost: L/S | S$ 2,600.00 ( 4 days) | Reduction: 38 % | Email ☐ Call ☐ |
| **FINAL SETTLEMENT** | Date/Time: 23.02.21 | Confirm with ANYSIA | Email ☐ Call ☐ |
| Final Liability: | % 100 (Agreed / Assessed) | BOLA S/N No. : 28 | If NO or B 28, Ass. Lia : 0% |
| Repair Cost: w/GST | S$ 2,782.00 | 3VEH CC OID 2ND | |
| Loss of Rental (LOR): | S$ 400.00 ( 4 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$ - | | |
| 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: $350 |
| **Total:** | **S$** 3,182.00 | **Global Sum S$:** | |

| | | | |
|---|---|---|---|
| **FINAL PAYMENT** | Date/Time: 23.02.21 | Confirm with: ANYSIA | Email ☐ Call ☐ |
| Payee 1: | S$ 3,182.00 | Name 1: | HOCK WAH MOTOR WORKSHOP PTE LTD |
| Payee 2: (Strike if N.A.) | S$ | Name 2: | |
| Payee 3: (Strike if N.A.) | S$ | Name 3: | |