

ASSIGNMENT

Surveyor: KENNETH

DOI: 22/07/2020

Date / Time : 23/03/2020

Registered in Merimen: _____

Pre-assign / CCU / FTE

Insured Vehicle No. : SHA 1689G

Claim No. : D20002883MFSH

Name of Insured : COMFORT TRANSPORTATION PTE LTD

Policy No. : D-20094922MFSH

Insured Tel No. : _____ HP: _____

Make / Model : HYUNDAI I40

Excess Sec II :\$ \$ D.O.A : 20-07-2020

Place of Accident : TPE(SLE) EXIT TO PUNGGOL RD

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

If NO, Driver Name / Age : SEOW CHER LAK

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

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

Insured Liability : % Final ? Yes / No

SJP 9668LINSRS:
WSP: LIM YEW BOO
Tel : SPRAY
Liability : PAINT CO.
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time			
	SJP 9668L - X	STAGE	DATE / PIC
	SHA 1689G - CC3/AIG11009739/H1n1a3k2 ; 18/05/2011	Non-Reporting ltr (1st):	
	CC3/AIG12014831/H1b1g2w2 ; 27/07/2012	Non-Reporting ltr (2nd):	
	CC4/FCI20000673/Hea3q2 ; 06/01/2020	Non-Reporting ltr (Final):	
	CC4/FCI20001298/Uka3 ; 18/01/2020	Notification ltr (if non-pickup):	
	CC4/FCI20005652/Kea3 ; 25/04/2020	Call OI:	
	CS/TMI18012421/K1vd3n2 ; 06/07/2018	After call ltr to OI:	
	NA/CAI13024369/e1 ; 26/12/2013	Documentation Check List:	Handler
	NA/MSG12002745/k ; 06/01/2012	Notification ltr (if non-pickup)	☐
	NS/INC16010170/Gvbd1 ; 30/05/2016	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:	S\$ 4,550.00 (8 days) Reduction: 49 %		Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time: 16/09/2020	Confirm with Serene	Email ☒ Call ☐
Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : 27		If NO or B 28, Ass. Lia :
Repair Cost:	S\$ 4,550.00		
Loss of Rental (LOR):	S\$ 900.00 (9 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: \$350
Total:	S\$ 5,457.45	Global Sum S\$:	
FINAL PAYMENT	Date/Time:	Confirm with:	Email ☐ Call ☐
Payee 1:	S\$ 5,457.45	Name 1:	Lim Yew Boo Spray Paint Co
Payee 2: (Strike if N.A.)	S\$	Name 2:	
Payee 3: (Strike if N.A.)	S\$	Name 3:	