15/5/2010

INS. CASE OWNER:

~~CC4/III20008327/Eba3~~

LKK:

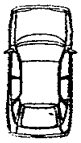
IDAC:

ASSIGNMENT CC4/III20008327/Epa3

Surveyor: STEVE DOI: 12/08/2020 Date / Time : 12/08/2020

Registered in Merimen: 12/08/2020

Pre-assign / CCU / FTE



Insured Vehicle No. : SHA 7925K Claim No. : MCT20080148

Name of Insured : COMFORT TRANSPORTATION PTE LTD Policy No. : MCOM0015

Insured Tel No. : HP: Make / Model :

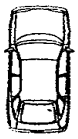
Excess Sec II :S$ D.O.A : 09/08/2020 14:15 Place of Accident : JUNCTION OF CLEMENCEAU AVE & PENANG RD

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

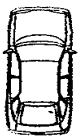
If **NO**, Driver Name / Age : OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

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

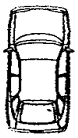
SMR 3768A → → →



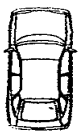
INSRS:
WSP:
Tel : 1 Accurate Pte Ltd
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time			
	SMR 3768A - X	**STAGE**	**DATE / PIC**
	SHA 7925K - CC3/AXA11007328/H1n1dc1 ; 18/04/2011	Non-Reporting ltr (1st):	
	CC4/III18005442/Uhb3q2 ; 21/03/2018	Non-Reporting ltr (2nd):	
	CC4/III19003831/Gpa3q2 ; 28/12/2018	Non-Reporting ltr (Final):	
	CC4/III20001348/Kps3 ; 14/01/2020	Notification ltr (if non-pickup):	
	CS/III19011800/Kvd3n2 ; 01/07/2019	Call OI:	
	CS/QW12005855/H1y1 ; 21/03/2012	After call ltr to OI:	
	CS/RSI14011653/Sgbu2 ; 19/06/2014	**Documentation Check List:**	**Handler** **Typist**
	CS/SMO19021585/Dsf3n2 ; 05/12/2019	Notification ltr (if non-pickup)	
	~~NA/MSG19013141/h4 ; 24/07/2019~~	After call ltr to OI:	
	NBA/INC17021198/Y ; 04/11/2017	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: L/sum	S$ 2,450.00 (3 days) Reduction: 80 %		Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time: 25/03/2022	Confirm with HuiQin	Email ☑ Call ☐
Final Liability:	% 100 (Agreed / Assessed)	BOLA S/N No. : NIL	If NO or B 28, Ass. Lia :
Repair Cost:	S$ 2,450.00		
Loss of Rental (LOR):	S$ (days)		
Loss of Use (LOU):	S$ 240.00 ($80 x 3 days)		
Loss of Income (LOI):	S$ ($ x days)		
LOR only ☐ LOU only ☑	LOR + LOU ☐ LOR + LOI ☐	[**Tick only one**]	
GIA/LTA Search	S$ 7.45		
Medical:	S$		1) Claim status: Normal/~~Reject/Private Settle~~
Disbursement:	S$	(e.g. Tow/ Independent)	2) Report Format: TP
Legal Cost	S$		3) Survey fee: $500.00
Total:	**S$** 2,697.45	**Global Sum S$:** 2,650.00	

FINAL PAYMENT	Date/Time:	Confirm with:	Email ☑ Call ☐
Payee 1:	S$ 2,650.00	Name 1:	My Car Consultant Pte Ltd
Payee 2: (Strike if N.A.)	S$	Name 2:	
Payee 3: (Strike if N.A.)	S$	Name 3:	