15/5/2010

INS. CASE OWNER: CC4/FCI20008701/Kea3

LKK:

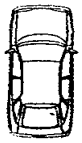
IDAC:

ASSIGNMENT

Surveyor: KENNETH DOI: 19/08/2020 Date / Time : 19/08/2020

Registered in Merimen: —

Pre-assign / CCU / FTE



Insured Vehicle No. : SH 8269Y

Name of Insured : COMFORT TRANSPORTATION PTE LTD

Insured Tel No. : HP:

Excess Sec II :S$ D.O.A : 14/08/2020 15:15

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

If **NO**, Driver Name / Age : SHIM BEE CHIN

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

Claim No. : D20003256MFSH

Policy No. : D-20094922MFSH

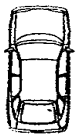
Make / Model : HYUNDAI IONIQ

Place of Accident : T JUNCTION OF YISHUN CENTRAL AND YISHUN AVE 9

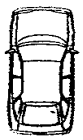
OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

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

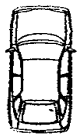
GBA 8991H → → →



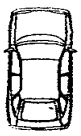
INSRS:
WSP: CHEW GOON MOTOR
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time		
	GBA 8991H - X	**STAGE** **DATE / PIC**
	SH 8269Y - CC3/AXA11025081/H1ec3q2 ; 03/12/2011	Non-Reporting ltr (1st):
	CC4/LPC17009480/H1hb3n2 ; 13/05/2017	Non-Reporting ltr (2nd):
	CS/FCI14004876/Gvm3k3 ; 08/10/2013	Non-Reporting ltr (Final):
	CS/QW13020378/Yvm3k3 ; 08/10/2013	Notification ltr (if non-pickup):
	CS3/FCI15022175/R1qh3c2-1 ; 24/12/2015	Call OI:
	CS3/FCI15022175/T1qh3c2 ; 24/12/2015	After call ltr to OI:
	NA/UOI15022056/h4 ; 24/12/2015	**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 :
	MARKET VALUE: $16,000	Medical Bill:
	LTA REBATE: $10,347	PIR:
	NETT VALUE: $5,653.00	Mandate/Reject Instruction:
		LOD
		Payment Breakdown Form:
PRELIMINARY ADVICE	Date/Time: Sent By:	Post-Repair Photos:
		Others:

FINALIZATION	Date/Time:	Confirm with:	Confirm by: KSC
~~Repair Cost~~ N.V	S$ 5,653.00 (days) Reduction: %		Email Call
FINAL SETTLEMENT	Date/Time:	Confirm with	Email Call
Final Liability:	% (Agreed / Assessed) BOLA S/N No. :		If NO or B 28, Ass. Lia :
Repair Cost:	S$		
Loss of Rental (LOR):	S$ (days)		
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/WP
Legal Cost	S$		3) Survey fee: $380
Total:	**S$**	**Global Sum S$:**	
FINAL PAYMENT	Date/Time:	Confirm with:	Email Call
Payee 1:	S$	Name 1:	
Payee 2: (Strike if N.A.)	S$	Name 2:	
Payee 3: (Strike if N.A.)	S$	Name 3:	