Singtel 1:58 PM 82%

LK

ASSIGN SHEET.pdf

INS. CASE OWNER: CC4 / FCI 2000 8728 / Nes3 LKK: IDAC:

ASSIGNMENT

Surveyor: NAZ DOI: 20/08/2020 Date / Time: 20/08/2020

Registered in Merimen: —

Pre-assign / CCU / FTE

Insured Vehicle No. : SHA 7659D Claim No. :

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

Insured Tel No. : HP: Make / Model :

Excess Sec II :S$ D.O.A :16/08/2020 Place of Accident :

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

FBP 1493X → → →

INSRS: WSP: Tel : BIKE PRODUCTION Liability : RMKS:

INSRS: WSP: Tel : Liability : RMKS:

INSRS: WSP: Tel : Liability : RMKS:

INSRS: WSP: Tel : Liability : RMKS:

Date/ Time	
	FBP 1493X : CS/AIG19015734/T1sd3e2 ; DOA : 01/09/2019 SHA 7659D : CC4/ASM18016575/K1fb3s2 ; DOA : 09/09/2018
24.11.20	Request to reopen the case in view system to amend the recommended repair cost.

OK 24.11

STAGE	DATE / PIC
Non-Reporting ltr (1st):	
Non-Reporting ltr (2nd):	
Non-Reporting ltr (Final):	
Notification ltr (if non-pickup):	
Call OI:	
After call ltr to OI:	

Document Check List:	Handler	Typist
Notification ltr (if non-pickup)		
After call ltr to OI:		
Authorization To A		
Release Voucher:		
Final Repair Bill:		
Supplimental Invoice		
Towing Invoice		
LTA / GIA :		
Medical Bill:		
PIR:		
Mandate/Reject Instruction:		
LOD		
Payment Breakdown Form:		
Post-Repair Photos:		
Others:		

PRELIMINARY ADVICE	Date/Time:	Sent By:	
FINALIZATION	Date/Time:	Confirm with:	Confirm by: NAZ
Repair Cost: L/S	S$ 3,400.00	(3 days) Reduction: 56 %	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/Payout/Private Settle
Disbursement:	S$	(e.g. Tow/ Independent)	2) Report Format: TP / WP
Legal Cost	S$		3) Survey fee: $405
Total:	S$	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:	

SURVEY FEE: $150
TRANSPORT: $150
PHOTO : $105