

INS. CASE OWNER:

CC6 / FCI 2000 8751 / Ugs3

LKK:
IDAC:

ASSIGNMENT

Surveyor: MarcusDOI: 21/09/2020Date / Time : 20/08/2020Registered in Merimen: —

Pre-assign / CCU / FTE



Insured Vehicle No. : SH 9370E
 Name of Insured : COMFORT TRANSPORTATION PTE LTD
 Insured Tel No. : _____ HP: _____
 Excess Sec II : \$ — D.O.A : 15/08/2020
 Is driver the owner? (YES / ☒ NO) Nature of Accident : _____

Claim No. : _____
 Policy No. : _____
 Make / Model : _____
 Place of Accident : _____

If NO, Driver Name / Age :

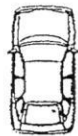
Driver Tel No. :

(V/L: YES / NO)

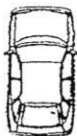
OI GIA REPORT: ☒ YES / NO ; TP GIA REPORT: ☒ YES / NO

Insured Liability : % Final ? Yes / No

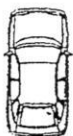
SKX 8326B



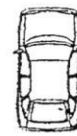
INSRS:
WSP: HOCK WAH
Tel : _____
Liability : _____
RMKS: _____



INSRS:
WSP: _____
Tel : _____
Liability : _____
RMKS: _____



INSRS:
WSP: _____
Tel : _____
Liability : _____
RMKS: _____



INSRS:
WSP: _____
Tel : _____
Liability : _____
RMKS: _____

Date/ Time	SKX 8326B : X	STAGE	DATE / PIC
	SH 9370E : CC3/LCR17005373/H1ua3s2 ; DOA : 15/03/2017	Non-Reporting ltr (1st):	
	- Please check / verify OID DL	Non-Reporting ltr (2nd):	
		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:	Email ☐ Call ☐
Repair Cost:	L/S \$S 3300.00 (3 days) Reduction: 3423.29 % 50		
FINAL SETTLEMENT	Date/Time: 13/01/2021 Confirm with ANYSIA	Email ☒ Call ☐	
Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : NIL	If NO or B 28, Ass. Lia :	
Repair Cost:	\$S 3531.00 (W/GST)		
Loss of Rental (LOR):	\$S (days)	OI CHARGED FOR CARELESS DRIVING	
Loss of Use (LOU):	\$S 300.00 (\$ 100 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	1) Claim status: ☒ Normal/Reject/Private Settle	
Medical:	\$S	2) Report Format: TP	
Disbursement:	\$S (e.g. Tow/ Independent)	3) Survey fee: \$350.00	
Legal Cost	\$S		
Total:	\$S 3831.00 Global Sum \$S:		
FINAL PAYMENT	Date/Time: _____ Confirm with: _____	Email ☒ Call ☐	
Payee 1:	\$S 3831.00 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:		