15/5/2010

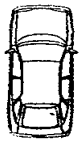
INS. CASE OWNER: CHRIS LIM | CC4/FCI20008765/ka3 | LKK: IDAC:

ASSIGNMENT

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

Registered in Merimen: —

Pre-assign / CCU / FTE



Insured Vehicle No. : SHA 5727D | Claim No. : D20003244MFSH

Name of Insured : COMFORT TRANSPORTATION PTE LTD | Policy No. : D-20094922MFSH

Insured Tel No. : _____ HP: _____ | Make / Model : HYUNDAI I40

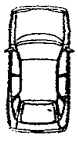
Excess Sec II :S$ _____ D.O.A : 14/08/2020 10:55 | Place of Accident : LEVEL 1B MSCP BLK 708 CHOA CHU KANG ST 53.

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

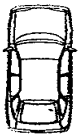
If **NO**, Driver Name / Age : KIM TSE SANG | OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

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

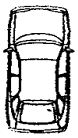
SML 5075J → _____ → _____ → _____



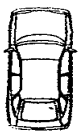
INSRS:
WSP: CYCLE & CARRIAGE
Tel : AUTOMOTIVE
Liability : PTE LTD
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time		
	SHA 5727D - CC3/CTI17006139/H1ub3q2 ; 26/03/2017	**STAGE** **DATE / PIC**
	CC3/EQI14016300/H1ua3q2 ; 23/08/2014	Non-Reporting ltr (1st):
	CC3/LCR18009880/K1wb3q2 ; 27/05/2018	Non-Reporting ltr (2nd):
	CS/FCI17009670/T1vbm2 ; 15/05/2017	Non-Reporting ltr (Final):
	CS/FCI19000770/Kvd3n2 ; 09/01/2019	Notification ltr (if non-pickup):
	NBA/CTI17006019/Y ; 26/03/2017	Call OI:
	SML 5075J - X	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:		☐
Post-Repair Photos:	☐	☐
Others:	☐	☐

PRELIMINARY ADVICE Date/Time: Sent By:

FINALIZATION Date/Time: Confirm with: Confirm by:

Repair Cost: P/P S$4,508 (7 days) Reduction: $ 3,128/41 % Email ☐ Call ☐

FINAL SETTLEMENT Date/Time: Confirm with Email ☐ Call ☐

Final Liability:	% (Agreed / Assessed) BOLA [illegible] :	If NO or B 28, Ass. Lia :
Repair Cost:	S$	
Loss of Rental (LOR):	S$ days)	FCI: INSTRUCT SUBMIT WP
Loss of Use (LOU):	S$ ($ day	
Loss of Income (LOI):	S$ ($	
LOR only ☐ LOU only ☐ LOR + LOU ☐ [illegible]OI ☐ [**Tick only one**]		
GIA/LTA Search	S$	
Medical:	S$	1) Claim status: Normal/Reject/Private Settle
Disbursement:	S$ Tow/ Independent)	2) Report Format: WP
Legal Cost	S$	3) Survey fee: $294
Total:	**S$** **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:	