15/5/2010

INS. CASE OWNER:

CC4/AIG20008873/pa3

LKK:

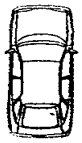
IDAC:

ASSIGNMENT

Surveyor: _____ DOI: _____ Date / Time : 21/08/2020

Registered in Merimen: 17/08/2020

Pre-assign / CCU / FTE



Insured Vehicle No. : SHA 3745P

Name of Insured : COMFORT TRANSPORTATION PTE LTD

Insured Tel No. : _____ HP: _____

Excess Sec II :S$ _____ D.O.A : 16/08/2020 00:45

Is driver the owner? (YES / NO)

If **NO**, Driver Name / Age : NEO HEN TECK

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

Claim No. : MCT20080246

Policy No. : MCOM0015

Make / Model : HYUNDAI I40

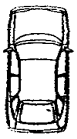
Place of Accident : THE CLEARWATER BEDOR RESERVOIR VIEW

Nature of Accident : _____

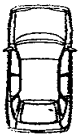
OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

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

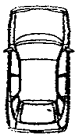
SJK 1125R → _____ → _____ → _____



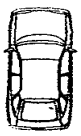
INSRS:
WSP: SME MOTOR
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time	
	SJK 1125R - CS3/AXA15014993/Fbc2 ; 29/08/2015
	CS3/AXA15014993/Gqbc2-1 ; 29/08/2015
	SHA 3745P - CC4/III20004779/Uga3 ; 28/03/2020
	CC6/III17005959/Kea3q2 ; 24/03/2017
	CS/LAW18010854/Uvbe2 ; 01/10/2017
	CS/TMI19019499/Fsf3e2 ; 02/11/2019
	NA/INC20004640/z4 ; 28/03/2020
11/10/2020	Pls refer to Views for details.

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:	

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$ 4,512.58 (4 days) Reduction: 45 % Email ☐ Call ☐

FINAL SETTLEMENT Date/Time: 11/10/2020 Confirm with Ying Email ☑ Call ☐

Final Liability: % 100 (Agreed / Assessed) BOLA S/N No. : 10 If NO or B 28, Ass. Lia :

Repair Cost: w/GST S$ 4,828.46

Loss of Rental (LOR): S$ 720.00 (4 days) x $180.00

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$ 36.45

Medical: S$ 1) Claim status: Normal/~~Reject/Private Settle~~

Disbursement: S$ 42.00 (Audatex Fee) (e.g. ~~Tow/Independent~~) 2) Report Format: TP

Legal Cost S$ 3) Survey fee: $350.00

Total: **S$** 5,626.91 **Global Sum S$:**

FINAL PAYMENT Date/Time: Confirm with: Email ☑ Call ☐

Payee 1:	S$ 5,626.91	Name 1:	SME Motor Pte Ltd
Payee 2: (Strike if N.A.)	S$	Name 2:	
Payee 3: (Strike if N.A.)	S$	Name 3:	