15/5/2010

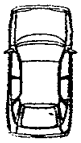
INS. CASE OWNER: RACHEL WU | ~~CC4/FCI20009561/R1ka3~~ | LKK: | IDAC:

ASSIGNMENT CC4/FCI20009561/R1pa3q2

Surveyor: RASUL DOI: 07/09/2020 Date / Time : 07/09/2020

Registered in Merimen: —

Pre-assign / CCU / FTE



Insured Vehicle No. : SHA 4368M Claim No. : D20000780MFSH

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

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

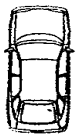
Excess Sec II :S$ D.O.A : 31-01-2020 Place of Accident : ALONG RAFFLES BLVD

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

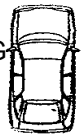
If **NO**, Driver Name / Age : OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

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

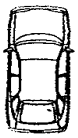
YP 1555D → → →



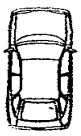
INSRS: VENDA ENGINEERING & TRADING PTE LTD
WSP:
Tel :
Liability
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time		
	YP 1555D - CC3/FCI16017396/Ktbe2 ; 09/09/2016	**STAGE** **DATE / PIC**
	CS/FCI16017396/Ktd3e2-1 ; 09/09/2016	Non-Reporting ltr (1st):
	SHA 4368M - CS/FCI16017958/T1th3n2 ; 19/09/2016	Non-Reporting ltr (2nd):
	CS/FCI16018549/Kvbc2 ; 29/09/2016	Non-Reporting ltr (Final):
	CS/FCI17003132/Avbn2 ; 13/02/2017	Notification ltr (if non-pickup):
	CS3/FCI17018969/M1bs2 ; 29/09/2017	Call OI:
	NA/INC16012687/h4 ; 09/07/2016	After call ltr to OI:
	NS/INC17016404/K1vbn2 ; 22/08/2017	**Documentation Check List: Handler Typist**
		Notification ltr (if non-pickup)
		After call ltr to OI:
25/11/2020	Pls refer to Views for details.	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:
Repair Cost: L/sum	S$ 3,650.00 (6 days) Reduction: 56 %		Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time: 25/11/2020	Confirm with Pei Jin	Email ☐ Call ☐
Final Liability:	% 100 (Agreed / Assessed)	BOLA S/N No. : NIL	If NO or B 28, Ass. Lia :
Repair Cost: w/GST	S$ 3,905.50		
Loss of Rental (LOR):	S$ (days)		
Loss of Use (LOU):	S$ 960.00 ($ 120 x 8 days)		
Loss of Income (LOI):	S$ ($ x days)		
LOR only ☐ LOU only ☐	LOR + LOU ☐ LOR + LOI ☐	[**Tick only one**]	
GIA/LTA Search	S$ 7.45		
Medical:	S$		1) Claim status: Normal/Reject/Private Settle
Disbursement:	S$ (e.g. Tow/ Independent)		2) Report Format:
Legal Cost	S$		3) Survey fee:
Total:	**S$** 4,872.95	**Global Sum S$:** 4,870.00	

FINAL PAYMENT	Date/Time:	Confirm with:	Email ☐ Call ☐
Payee 1:	S$ 4,870.00	Name 1:	Venda Engineering & Trading Pte Ltd
Payee 2: (Strike if N.A.)	S$	Name 2:	
Payee 3: (Strike if N.A.)	S$	Name 3:	