

ASSIGNMENTSurveyor: **STEVE**DOI: **23/09/2020**Date / Time : **23/09/2020**Registered in Merimen: **—****Pre-assign / CCU / FTE**Insured Vehicle No. : **SHD 6969A**

Claim No. : _____

Name of Insured : **COMFORT TRANSPORTATION PTE LTD**

Policy No. : _____

Insured Tel No. : _____ HP: _____

Make / Model : _____

Excess Sec II :S\$ _____ D.O.A : **19/09/2020**

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** / NODriver Tel No. : _____ (V/L: **YES** / NO)Insured Liability : _____ % **Final ? Yes / No****SLN 543J**INSRS:
WSP: **HITACHI**
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time	SLN 543J : X ; SHD 6969A : X		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
			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:	Confirm by: CTY	
Repair Cost:	L/S S\$ 3,400.00	(5 days) Reduction:	41 %	Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time: 09.11.20	Confirm with: JAMILAH	Email ☐	Call ☐
Final Liability:	% 100	(Agreed / Assessed) BOLA S/N No. :	27	If NO or B 28, Ass. Lia :
Repair Cost:	w/GST S\$ 3,638.00	OID REAR ENDED TP		
Loss of Rental (LOR):	w/GST S\$ 454.75	(_____ days)		
Loss of Use (LOU):	S\$ -	(\$ _____ x _____ days)		
Loss of Income (LOI):	S\$ -	(\$ _____ x _____ days)		
LOR only ☐	LOU only ☐	LOR + LOU ☐	[Tick only one]	
GIA/LTA Search	S\$ 7.45			
Medical:	S\$ -	1) Claim status: Normal/ Reject /Private Settle		
Disbursement:	S\$ -	(e.g. Tow/ Independent)		
Legal Cost	S\$ -	2) Report Format: TP		
Total:	S\$ 4,100.20	Global Sum S\$:	3) Survey fee: \$350	
FINAL PAYMENT	Date/Time: 09.11.20	Confirm with: JAMILAH	Email ☐	Call ☐
Payee 1:	S\$ 4,100.20	Name 1:	HITACHI CAPITAL (S) PTE LTD	
Payee 2: (Strike if N.A.)	S\$	Name 2:		
Payee 3: (Strike if N.A.)	S\$	Name 3:		