

ASSIGNMENT

Surveyor:

Taufikh

DOI:

09/10/2020

Date / Time :

08/10/2020

Registered in Merimen:

Pre-assign / CCU / FTEInsured Vehicle No. : **SH 7660G**

Claim No. : _____

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

Policy No. : _____

Insured Tel No. : _____ HP: _____

Make / Model : _____

Excess Sec II :S\$ _____ D.O.A : **30/09/2020**

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** / NO

Driver Tel No. :

(V/L: **YES** / NO)Insured Liability : % **Final ? Yes / No****SMT 1284G**INSRS:
WSP: **TRANS**
Tel : **EUROKARS**
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time		
	SMT 1284G : X	STAGE
	SH 7660G : CC3/AXA11001441/Dn1dg ; DOA : 19/01/2011	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: ☐ ☐
PRELIMINARY ADVICE	Date/Time:	Sent By:
		Post-Repair Photos: ☐ ☐
		Others: ☐ ☐
FINALIZATION	Date/Time:	Confirm with:
Repair Cost: P/P S\$ 3,641.20 (3 days) Reduction: 73 %		Confirm by: MTH
		Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time: 15.03.21	Confirm with JEN
Final Liability: % 100 (Agreed / Assessed) BOLA S/N No. : 27		Email ☐ Call ☐
Repair Cost: w/GST S\$ 3,896.08		If NO or B 28, Ass. Lia :
Loss of Rental (LOR): S\$ - (days)		
Loss of Use (LOU): S\$ 180.00 (\$ 60 x 3 days)		
Loss of Income (LOI): S\$ - (\$ x days)		
LOR only ☐ LOU only ☒ LOR + LOU ☐ LOR + LO ☐ [Tick only one]		
GIA/LTA Search S\$ -		
Medical: S\$ -		1) Claim status: Normal/ Reject/Private Settle
Disbursement: S\$ - (e.g. Tow/ Independent)		2) Report Format: TP
Legal Cost S\$ -		3) Survey fee: \$500
Total: S\$ 4,076.08		Global Sum S\$:
FINAL PAYMENT	Date/Time: 15.03.21	Confirm with: JEN
Payee 1:	S\$ 4,076.08	Name 1: TRANS EUROKARS PTE LTD
Payee 2: (Strike if N.A.)	S\$	Name 2:
Payee 3: (Strike if N.A.)	S\$	Name 3: