15/5/2010

INS. CASE OWNER: VIC

CC4/FCI20011086/Aka3

LKK:

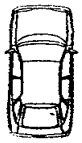
IDAC:

ASSIGNMENT

Surveyor: ADRIAN DOI: 13/10/2020 Date / Time : 13/10/2020

Registered in Merimen: —

Pre-assign / CCU / FTE



Insured Vehicle No. : SHC 1909L Claim No. : D20004143MFSH

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

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

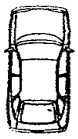
Excess Sec II :S$ D.O.A : 12/10/2020 08:30 Place of Accident : RACE COURSE ROAD X ROTAN ROAD

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

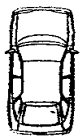
If **NO**, Driver Name / Age : JONG KONG FATT OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

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

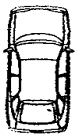
SKX 7999R →



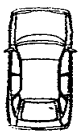
INSRS:
WSP: LC
Tel : AUTOMOTIVE
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time		
	SKX 7999R - X	**STAGE** **DATE / PIC**
	SHC 1909L - CC4/FCI19021773/Ada3g2 ; 01/12/2019	Non-Reporting ltr (1st):
	CS/FCI14013775/Kvm3k3 ; 16/07/2014	Non-Reporting ltr (2nd):
	CS/FCI17002404/Ugh3n2 ; 03/02/2017	Non-Reporting ltr (Final):
	CS3/FCI12021672/Cvd1 ; 04/11/2012	Notification ltr (if non-pickup):
	NA/INC17002198/s4 ; 03/02/2017	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:	Confirm by:
Repair Cost: L/S	S$ 4400.00 (5 days) Reduction: 7728.50 % 64		Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time: 11/01/2021	Confirm with CHRIS	Email ☑ Call ☐
Final Liability:	% 100 (Agreed / Assessed)	BOLA S/N No. : NIL	If NO or B 28, Ass. Lia :
Repair Cost:	S$ 4400.00		
Loss of Rental (LOR):	S$ 600.00 (6 days) x $100		OI MAKING RIGHT TURN FROM 2ND LANE
Loss of Use (LOU):	S$ ($ x days)		
Loss of Income (LOI):	S$ ($ x days)		
LOR only ☑ LOU only ☐	LOR + LOU ☐	LOR + LOI ☐ [**Tick only one**]	
GIA/LTA Search	S$ 7.45		
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: $500.00
Total:	**S$** 5007.45	**Global Sum S$:** 5000.00	
FINAL PAYMENT	Date/Time:	Confirm with:	Email ☑ Call ☐
Payee 1:	S$ 5000.00	Name 1: LC AUTOMOTIVE	
Payee 2: (Strike if N.A.)	S$	Name 2:	
Payee 3: (Strike if N.A.)	S$	Name 3:	