

INS. CASE OWNER:

CC4/FCI20011372/Aea3

IDAC:

ASSIGNMENTSurveyor: ADRIANDOI: 20/10/2020Date / Time : 20.10.2020Registered in Merimen: ---

Pre-assign / CCU / FTE

Insured Vehicle No. : SHB 4239YClaim No. : D20004238MFSHName of Insured : COMFORT TRANSPORTATION PTE LTDPolicy No. : D-20094922MFSH

Insured Tel No. : _____ HP: _____

Make / Model : HYUNDAI I40Excess Sec II :\$ _____ D.O.A : 17/10/2020 12:20Place of Accident : ALONG CHANGI RD AFTER EVERITT RD N

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

If NO, Driver Name / Age : ONG KENG GUAN

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

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

Insured Liability : _____ % **Final ? Yes / No**SJF 3682L →INSRS:
WSP: TWINCAR
Tel : AUTOMOTIVE
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time			STAGE	DATE / PIC
	SJF 3682L - X	SHB 4239Y - X	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:		Confirm by: LWP	
Repair Cost: L/S S\$ 6,900.00 (6 days) Reduction: 53 %			Email ☐	Call ☐
FINAL SETTLEMENT Date/Time: 27.07.21 Confirm with MELODY			Email ☐	Call ☐
Final Liability: % 100 (Agreed / Assessed) BOLA S/N No. : 15			If NO or B 28, Ass. Lia :	
Repair Cost: w/GST S\$ 7,383.00			OID CHANGED LANE HIT TP	
Loss of Rental (LOR): S\$ 900.00 (9 days) X \$100				
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	
Total: S\$ 8,290.45	Global Sum S\$: 8,290.00			
FINAL PAYMENT Date/Time: 27.07.21 Confirm with: MELODY			Email ☐	Call ☐
Payee 1: S\$ 8,290.00	Name 1:	TWINCAR AUTOMOTIVE PTE LTD		
Payee 2: (Strike if N.A.) S\$	Name 2:			
Payee 3: (Strike if N.A.) S\$	Name 3:			