15/5/2010

INS. CASE OWNER: CC4/FCI20013682/R1es3

LKK:

IDAC:

ASSIGNMENT

Surveyor: RASUL DOI: 15/12/2020 Date / Time : 10/12/2020

Registered in Merimen: —

Pre-assign / CCU / FTE

Insured Vehicle No. : SHB 4098L Claim No. :

Name of Insured : COMFORT TRANSPORTATION PTE LTD Policy No. :

Insured Tel No. : HP: Make / Model :

Excess Sec II :S$ D.O.A : 03/12/2020 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**

XD 8406E → → →

INSRS:	INSRS:	INSRS:	INSRS:
WSP: WTS	WSP:	WSP:	WSP:
Tel :	Tel :	Tel :	Tel :
Liability :	Liability :	Liability :	Liability :
RMKS:	RMKS:	RMKS:	RMKS:

Date/ Time		STAGE	DATE / PIC
	XD 8406E : CC4/ASM20002896/R1pa3 ; DOA : 05/02/2020	Non-Reporting ltr (1st):	
	SHB 4098L : CS/FCI19000358/R1td3n2 ; DOA : 03/01/2019	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:		
Post-Repair Photos:		
Others:		

PRELIMINARY ADVICE Date/Time: Sent By:

FINALIZATION Date/Time: Confirm with: Confirm by: MRB

Repair Cost: L/S S$ 900.00 (3 days) Reduction: 53 % Email Call

FINAL SETTLEMENT Date/Time: 14.04.21 Confirm with KENJI Email Cal

Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : 1		If NO or B 28, Ass. Lia :
Repair Cost: w/GST	S$ 963.00	OID FILTING OUT OF SLIP RD HIT TP	
Loss of Rental (LOR):	S$ - (days)		
Loss of Use (LOU):	S$ 450.00 ($ 150 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: $350
Total:	**S$** 1,413.00	**Global Sum S$:** 1,400.00	

FINAL PAYMENT Date/Time: 14.04.21 Confirm with: KENJI Email Cal

Payee 1:	S$ 1,400.00	Name 1:	WOODLANDS TRANSPORT SERVICE PTE. LTD.
Payee 2: (Strike if N.A.)	S$	Name 2:	
Payee 3: (Strike if N.A.)	S$	Name 3:	