

ASSIGNMENTSurveyor: KennethDOI: 15/12/2020Date / Time : 15/12/2020Registered in Merimen: —**Pre-assign / CCU / FTE**Insured Vehicle No. : SHD 3476A

Claim No. : _____

Name of Insured : COMFORT TRANSPORTATION PTE LTD

Policy No. : _____

Insured Tel No. : _____ HP: _____

Make / Model : _____

Excess Sec II :S\$ _____ D.O.A : 07/12/2020

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 / NODriver Tel No. : _____ (V/L: ☒ YES / NO)Insured Liability : _____ % **Final ? Yes / No**SJR 1253S → _____ → _____ → _____ → _____INSRS:
WSP: **NGS**
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time		
	SJR 1253S : NA/AIG18023083/r3 ; DOA : 25/12/2018	STAGE DATE / PIC
	SHD 3476A : 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: KSC
Repair Cost: L/S S\$ 1,550.00	(4 days) Reduction: 74 %	Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time: 10.03.21	Confirm with EVELYN
		Email ☐ Call ☐
Final Liability: % 100	(Agreed / Assessed) BOLA S/N No. : 27	If NO or B 28, Ass. Lia :
Repair Cost: S\$ 1,550.00	OID REAR ENDED TP	
Loss of Rental (LOR): S\$ -	(days)	
Loss of Use (LOU): S\$ 250.00	(\$ 50 x 5 days)	
Loss of Income (LOI): S\$ -	(\$ x days)	
LOR only ☐ LOU only ☒ LOR + LOU ☐ LOR + LO ☐ [Tick only one]		
GIA/LTA Search S\$ 7.45		
Medical: S\$ -		1) Claim status: Normal/Reject/Private Settlement
Disbursement: S\$ -	(e.g. Tow/ Independent)	2) Report Format: TP
Legal Cost S\$ -		3) Survey fee: \$350
Total: S\$ 1,807.45	Global Sum S\$:	
FINAL PAYMENT	Date/Time: 10.03.21	Confirm with: EVELYN
		Email ☐ Call ☐
Payee 1: S\$ 1,807.45	Name 1: NGS MOTORSPORT PTE LTD	
Payee 2: (Strike if N.A.) S\$ -	Name 2: -	
Payee 3: (Strike if N.A.) S\$ -	Name 3: -	