15/5/2010

INS. CASE OWNER: CC6/FCI20014241/Aes3

LKK:

IDAC:

ASSIGNMENT

Surveyor: Adrian DOI: 16/12/2020 Date / Time : 22/12/2020

Registered in Merimen: —

Pre-assign / CCU / FTE

Insured Vehicle No. : SHA 1049D Claim No. :

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

Insured Tel No. : HP: Make / Model :

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

SLB 2596G → → →

INSRS:	INSRS:	INSRS:	INSRS:
WSP: POLYMATH	WSP:	WSP:	WSP:
Tel :	Tel :	Tel :	Tel :
Liability :	Liability :	Liability :	Liability :
RMKS:	RMKS:	RMKS:	RMKS:

Date/ Time	
	SLB 2596G : X
	SHA 1049D : CS/FCI19017619/f3XX ; DOA : 04/10/2019

STAGE	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:		
Post-Repair Photos:		
Others:		

PRELIMINARY ADVICE Date/Time: Sent By:

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

Repair Cost: L/S S$ 3,600.00 (3 days) Reduction: 50 % Email ☐ Call ☐

FINAL SETTLEMENT Date/Time: 16.03.21 Confirm with PIN QI Email ☐ Cal ☐

Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : 27 OID REAR ENDED TP	If NO or B 28, Ass. Lia :
Repair Cost:	S$ 3,600.00	
Loss of Rental (LOR):	S$ - (days)	
Loss of Use (LOU):	S$ 60.00 ($ 30 x 2 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 Settle~~
Disbursement:	S$ - (e.g. Tow/ Independent)	2) Report Format: TP
Legal Cost	S$ -	3) Survey fee: $350
Total:	**S$** 3,667.45 **Global Sum S$:**	

FINAL PAYMENT Date/Time: 16.03.21 Confirm with: PIN QI Email ☐ Cal ☐

Payee 1:	S$ 3,667.45	Name 1:	POLYMATH GARAGE PTE LTD
Payee 2: (Strike if N.A.)	S$	Name 2:	
Payee 3: (Strike if N.A.)	S$	Name 3:	