

ASSIGNMENTSurveyor: **ADRIAN**DOI: **23/12/2020**Date / Time : **22/12/2020**

Registered in Merimen: _____

Pre-assign / CCU / FTEInsured Vehicle No. : **SHA 7366Z**Claim No. : **D20005194MFSH**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 : **16/12/2020 18:00**Place of Accident : **NEWTON FLYOVER TWDS BALMORAL**

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

SLQ 1900PINSRS:
WSP: **PREMIUM**
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time		STAGE	DATE / PIC
	SLQ 1900P - CC3/AIG19013136/Atd3n2 ; 16/05/2019	Non-Reporting ltr (1st):	
	CC4/ASM19008872/Aga3q2 ; 16/05/2019	Non-Reporting ltr (2nd):	
	SHA 7366Z - CC3/AIG17006868/H1hb3q2 ; 05/04/2011	Non-Reporting ltr (Final):	
	CC3/AXA13004278/M1v1f3c3 ; 01/03/2013	Notification ltr (if non-pickup):	
	CS/FCI16023077/Kqbn2 ; 29/11/2016	Call OI:	
	CS/FCI19002745/Ksd3n2 ; 08/02/2019	After call ltr to OI:	
	NS/INC15021389/H1qbn2 ; 12/12/2015	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: P/P S\$ 1,952.00 (3 days) Reduction: 71 %		Email ☐ Call ☐	
FINAL SETTLEMENT Date/Time: 30/12/2021 Confirm with NADIA		Email ☒ Call ☐	
Final Liability: % 100 (Agreed / Assessed) BOLA S/N No. : 27		If NO or B 28, Ass. Lia :	
Repair Cost: S\$ 2,088.64			
Loss of Rental (LOR): S\$ (days)			
Loss of Use (LOU): S\$ 180.00 (\$ 60 x 3 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: 350.00	
Total: S\$ 2,276.09	Global Sum S\$:		
FINAL PAYMENT Date/Time:	Confirm with:	Email ☐ Call ☐	
Payee 1: S\$ 2,276.09	Name 1: Premium Automobiles Pte Ltd		
Payee 2: (Strike if N.A.) S\$	Name 2:		
Payee 3: (Strike if N.A.) S\$	Name 3:		