15/5/2010

INS. CASE OWNER: CHAN Kian Chuan 68805444 | CC4/ASM21000639/Kga3 | LKK: IDAC: 194292

ASSIGNMENT

Surveyor: KSC DOI: Date / Time : 13/01/2021

Registered in Merimen:

Pre-assign / CCU / FTE

Insured Vehicle No. : SHA 7791D Claim No. : S1M030CZ

Name of Insured : COMFORT TRANSPORTATION PTE LTD Policy No. : P2420438

Insured Tel No. : HP: Make / Model :

Excess Sec II :S$ D.O.A : 09/01/2021 21:40 Place of Accident : Sentosa Gateway, Vivo City, Singapore 098585

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

If **NO**, Driver Name / Age : SNG KHIM HAM OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Driver Tel No. : (V/L: YES / NO) Insured Liability : % **Final ? Yes / No**

SDZ 9222H → → →

INSRS: WSP: A T Auto Consultant Tel : Liability : RMKS:	INSRS: WSP: Tel : Liability : RMKS:	INSRS: WSP: Tel : Liability : RMKS:	INSRS: WSP: Tel : Liability : RMKS:

Date/ Time		
	SDZ 9222H - X SHA 7791D - CC3/AIG10024546/H1jr1k2 ; 29/11/2010 CC3/AIG13022183/Yv1a3y ; 21/11/2013 NS/INC13006205/H1tn ; 01/04/2013	
07/04/2021	REJECTION EMAIL TO TP ON 08/03/2021. TP CUT INTO OI LANE MR YEW TO CHOP + SIGN *** AXA INSTRUCT REJECT ***	

Reject Case
By (staff) : Cecilia
Approved by : [signature]
Sent By : 08-04-21

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:		
FINALIZATION	Date/Time:	Confirm with:	Confirm by:
Repair Cost:	S$ 660.00	(3 days) Reduction: 3861.00	% 85 Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time:	Confirm with	Email ☐ Call ☐
Final Liability:	% 0	(Agreed / Assessed) BOLA S/N No. :	If NO or B 28, Ass. Lia :
Repair Cost:	S$		
Loss of Rental (LOR):	S$	(days)	
Loss of Use (LOU):	S$	($ x days)	CHECK ITEM: 3097.80 / 69%
Loss of Income (LOI):	S$	($ x days)	
LOR only ☐ LOU only ☐ LOR + LOU ☐ LOR + LOI ☐ **[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: REJECT
Legal Cost	S$		3) Survey fee: $250.00
Total:	**S$**	**Global Sum S$:**	
FINAL PAYMENT	Date/Time:	Confirm with:	Email ☐ Call ☐
Payee 1:	S$	Name 1:	
Payee 2: (Strike if N.A.)	S$	Name 2:	
Payee 3: (Strike if N.A.)	S$	Name 3:	