15/5/2010

INS. CASE OWNER:

# CC4/ASM21001077/Ags3

LKK:

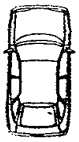
IDAC:

**ASSIGNMENT**

Surveyor: Adrian DOI: 20/01/2021 Date / Time : 22/01/2021

Registered in Merimen: —

**Pre-assign / CCU / FTE**



Insured Vehicle No. : SH 7042R Claim No. :

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

Insured Tel No. : HP: Make / Model :

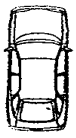
**Excess Sec II :S$** D.O.A : 19/01/2021 Place of Accident :

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

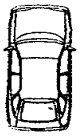
If **NO**, Driver Name / Age : OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

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

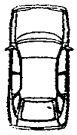
SKK 6664G → → →



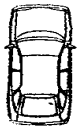
INSRS:
WSP: MG SOLUTION
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:

| Date/ Time | |
|---|---|
| | SKK 6664G : CS3/AIG16007038/M1qh3c2 ; DOA : 15/04/2016 |
| | SH 7042R : CC3/LCR18000683/K1wa3q2 ; DOA : 09/01/2018 |

| **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: |
| Repair Cost: L/S | S$ 5,500.00 ( 6 days) | Reduction: $8,240.97 % 60 | Email ☐ Call ☐ |
| **FINAL SETTLEMENT** | Date/Time: 29/06/2021 | Confirm with SU | Email ☑ Cal ☐ |

| | | |
|---|---|---|
| Final Liability: | % 100 (Agreed / Assessed) BOLA S/N No. : 15 | If NO or B 28, Ass. Lia : |
| Repair Cost: | S$ 5,600.00 W/GST (AXA'S INSTRUCTION) | |
| Loss of Rental (LOR): | S$ ( days) | |
| Loss of Use (LOU): | S$ 560.00 ($ 80 x 7 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: $350.00 |
| **Total:** | **S$** 6,167.45 **Global Sum S$:** 6,350.00 (AXA'S INSTRUCTION) | |

| | | | | |
|---|---|---|---|---|
| **FINAL PAYMENT** | Date/Time: | Confirm with: | Email ☑ | Cal ☐ |
| Payee 1: | S$ 6,350.00 | Name 1: | MG SOLUTION PTE LTD | |
| Payee 2: (Strike if N.A.) | S$ | Name 2: | | |
| Payee 3: (Strike if N.A.) | S$ | Name 3: | | |