

ASSIGNMENT

Surveyor:

KENNETH

DOI:

23/02/2021

Date / Time :

17/02/2021

Registered in Merimen:

Pre-assign / CCU / FTEInsured Vehicle No. : **SHA 7925K**Claim No. : **S1M0332T**Name of Insured : **COMFORT TRANSPORTATION PTE LTD**Policy No. : **P2420438**

Insured Tel No. : _____

HP: _____

Make / Model : **HYUNDA I40****Excess Sec II :S\$**D.O.A : **15/02/2021 12:15**Place of Accident : **CTE EXIT TO UPP SERANGOON RD**

Is driver the owner?

(YES / NO)

Nature of Accident : _____

If NO, Driver Name / Age : **KALIMUTHU SHANMUGAVEL**

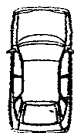
OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Driver Tel No. :

(V/L: YES / NO)

Insured Liability :

%

Final ? Yes / No**SJT 4181K**

INSRS:

WSP: **CHUAN HO**
Tel : **AUTO SERVICE**

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:

Date/ Time		
	SJT 4181K - CC3/AIG17012078/Ath3e2 ; 16/06/2017	STAGE
	CC7/AIG11019835/M1puk2 ; 27/09/2011	DATE / PIC
	SHA 7925K - CC3/AXA11007328/H1n1dc1 ; 18/04/2011	Non-Reporting ltr (1st):
	CC4/III18005442/Uhb3q2 ; 21/03/2018	Non-Reporting ltr (2nd):
	CC4/III19003831/Gpa3q2 ; 28/12/2018	Non-Reporting ltr (Final):
	CC4/III20001348/ps3XX ; 14/01/2020	Notification ltr (if non-pickup):
	CC4/III20008327/Eba3 ; 09/08/2020	Call OI:
	CS/III19011800/Kvd3n2 ; 01/07/2019	After call ltr to OI:
	CS/QW12005855/H1y1 ; 21/03/2012	Documentation Check List: Handler Typist
	CS/RSI14011653/Sgbu2 ; 19/06/2014	Notification ltr (if non-pickup) ☐ ☐
	CS/SMQ19021585/Dsf3n2 ; 05/12/2019	After call ltr to OI: ☐ ☐
	NA/MSG19013141/h4 ; 24/07/2019	Authorisation To Act: ☒ ☐
	NBA/INC17021198/Y ; 04/11/2017	Release Voucher: ☒ ☐
		Final Repair Bill: ☒ ☐
		Car Rental Invoice: ☒ ☐
		Towing Invoice ☐ ☐
14/04/2021	SETTLED AND CLOSED / NO PHY FILE	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\$ 6,279.53 (3 days) Reduction: 46.41 %	Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time: 14/04/2021 Confirm with: Isabelle	Email ☒ Call ☐
Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : 28	If NO or B 28, Ass. Lia : 0%
Repair Cost:	S\$ 6,279.53	
Loss of Rental (LOR):	S\$ 480.00 (4 days) x \$120.00	
Loss of Use (LOU):	S\$ (\$ x 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\$ 6,766.98 Global Sum S\$: 6,760.00	
FINAL PAYMENT	Date/Time: _____ Confirm with: _____ Email ☐ Call ☐	
Payee 1:	S\$ 6,760.00 Name 1: CHUAN HO AUTO SERVICE	
Payee 2: (Strike if N.A.)	S\$ Name 2:	
Payee 3: (Strike if N.A.)	S\$ Name 3:	