

Surveyor:

Adrian

DOI:

ASSIGNMENT

23/03/2021

CC4/ASM21003766/Apa3

Date / Time : 23/03/2021

Registered in Merimen: —

Pre-assign / CCU / FTE



Insured Vehicle No. : SH 6296G

Claim No. : S1M03634

Name of Insured : COMFORT TRANSPORTATION PTE LTD

Policy No. : VFX/P2419138

Insured Tel No. : HP: —

Make / Model : —

Excess Sec II : S\$ D.O.A : 23/03/2021

Place of Accident : —

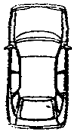
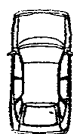
Is driver the owner? (YES / ☒ NO) Nature of Accident : —

If NO, Driver Name / Age : —

OI GIA REPORT: ☒ YES / NO ; TP GIA REPORT: ☒ YES / NODriver Tel No. : (V/L: ☒ YES / NO)

Insured Liability : % Final ? Yes / No

SMK 6417E

INSRS:
WSP: TWINCAR
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time		
	SMK 6417E : X	STAGE DATE / PIC
	SH 6296G : CS3/FCI18015436/Uz4d3s2 ; DOA : 22/08/2018	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: ☐ ☐
PRELIMINARY ADVICE	Date/Time:	Sent By:
		Post-Repair Photos: ☐ ☐
		Others: ☐ ☐
FINALIZATION	Date/Time:	Confirm with:
Repair Cost: L/sum	S\$ 12,300.00 (13 days) Reduction: 44 %	Confirm by:
		Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time: 06/07/2022	Confirm with Hui Xin
		Email ☒ Call ☐
Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : 28	If NO or B 28, Ass. Lia : 0
Repair Cost: w/GST	S\$ 13,161.00	
Loss of Rental (LOR):	S\$ 900.00 (9 days) x \$100	
Loss of Use (LOU):	S\$ (\$ x 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\$ 14,068.45	Global Sum S\$: 14,000.00
FINAL PAYMENT	Date/Time:	Confirm with:
		Email ☒ Call ☐
Payee 1:	S\$ 14,000.00	Name 1: TwinCar Automotive Pte Ltd
Payee 2: (Strike if N.A.)	S\$	Name 2:
Payee 3: (Strike if N.A.)	S\$	Name 3: