15/5/2010

INS. CASE OWNER: CC4/ASM21003818/T1ps3

LKK:

IDAC:

ASSIGNMENT

Surveyor: Taufikh DOI: 25/03/2021 Date / Time : 24/03/2021

Registered in Merimen: —

Pre-assign / CCU / FTE

Insured Vehicle No. : SHA 3070C Claim No. :

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

Insured Tel No. : HP: Make / Model :

Excess Sec II :S$ D.O.A : 12/03/2021 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 / NO

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

FBP 3216S → → →

INSRS:	INSRS:	INSRS:	INSRS:
WSP: KARZ WORK	WSP:	WSP:	WSP:
Tel :	Tel :	Tel :	Tel :
Liability :	Liability :	Liability :	Liability :
RMKS:	RMKS:	RMKS:	RMKS:

Date/ Time	
	FBP 3216S : X
	SHA 3070C : NA/MSG20003055/z4 ; DOA : 23/02/2020
19/11/2021	Pls refer to VIEWS for details.

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/sum S$ 2,400.00 (4 days) Reduction: 72 % Email [ ] Call [ ]

FINAL SETTLEMENT Date/Time: 19/11/2021 Confirm with Keith Email [✓] Cal [ ]

Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : NIL	If NO or B 28, Ass. Lia :
Repair Cost:	S$ 2,300.00 (as per AXA mandate)	
Loss of Rental (LOR):	S$ (days)	
Loss of Use (LOU):	S$ 80.00 ($ 20 x 4 days)	
Loss of Income (LOI):	S$ ($ x days)	
LOR only [ ] LOU only [✓] LOR + LOU [ ] LOR + LO[ ]	[**Tick only one**]	
GIA/LTA Search	S$ 36.45	
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: $350.00
Total:	**S$** 2,416.45 **Global Sum S$:** 2,410.00	

FINAL PAYMENT Date/Time: Confirm with: Email [✓] Cal [ ]

Payee 1:	S$ 2,410.00	Name 1:	Karz Works Pte Ltd
Payee 2: (Strike if N.A.)	S$	Name 2:	
Payee 3: (Strike if N.A.)	S$	Name 3:	