15/5/2010

INS. CASE OWNER:

# CC4/ASM21004935/Dgs3

LKK:

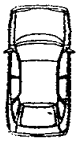
IDAC:

## ASSIGNMENT

Surveyor: Bryan DOI: 20/04/2021 Date / Time : 20/04/2021

Registered in Merimen: —

**Pre-assign / CCU / FTE**



Insured Vehicle No. : SHB 4377G Claim No. :

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

Insured Tel No. : HP: Make / Model :

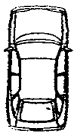
**Excess Sec II :S$** D.O.A : 18/04/2021 Place of Accident : SCOTTS RD

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

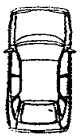
If **NO**, Driver Name / Age : OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

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

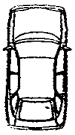
SMC 53C → → →



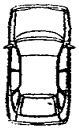
INSRS:
WSP: JWG
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:

| Date/ Time | | STAGE | DATE / PIC |
|---|---|---|---|
| | SMC 53C : X | Non-Reporting ltr (1st): | |
| | SHB 4377G : CC4/AXA16019956/M1ub3q2 ; DOA : 18/10/2016 | Non-Reporting ltr (2nd): | |
| | | Non-Reporting ltr (Final): | |
| | TPV: MERCEDES BENZ A45 (1991cc) | 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$ 13,200.00 ( 7 days) | Reduction: $65,014.96 % 83 | Email ☐ Call ☐ |
| **FINAL SETTLEMENT** | Date/Time: 23/11/2021 | Confirm with JWG | Email ☑ Cal ☐ |
| Final Liability: | % 100 (Agreed / Assessed) | BOLA S/N No. : NIL | If NO or B 28, Ass. Lia : |
| Repair Cost: | S$ 12,679.50 W/GST | (AXA'S INSTRUCTION) | |
| Loss of Rental (LOR): | S$ ( days) | | |
| Loss of Use (LOU): | S$ 700.00 ($ 100 x 7 days) | | OI CHARGED FOR CARELESS DRIVING CAUSING HURT |
| 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$ 100.00 | (e.g. Tow / Independent ) | 2) Report Format: TP |
| Legal Cost | S$ | | 3) Survey fee: $350.00 |
| **Total:** | **S$** 13,515.95 | **Global Sum S$:** 13,500.00 | |
| **FINAL PAYMENT** | Date/Time: | Confirm with: | Email ☑ Cal ☐ |

| | | | |
|---|---|---|---|
| Payee 1: | S$ 13,500.00 | Name 1: | JWG INTERNATIONAL PTE LTD |
| Payee 2: (Strike if N.A.) | S$ | Name 2: | |
| Payee 3: (Strike if N.A.) | S$ | Name 3: | |