15/5/2010

INS. CASE OWNER: CC4/AIG21005880/Ggs3

LKK:

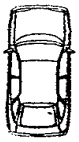
IDAC:

ASSIGNMENT

Surveyor: XGQ DOI: 17/05/2021 Date / Time : 17/05/2021

Registered in Merimen: 17/05/2021

Pre-assign / CCU / FTE



Insured Vehicle No. : SMU 4233D Claim No. :

Name of Insured : STELLA NG KIN WAH Policy No. :

Insured Tel No. : HP: Make / Model :

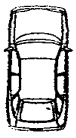
Excess Sec II :S$ D.O.A : 15/05/2021 Place of Accident : ORCHARD RD

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

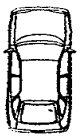
If **NO**, Driver Name / Age : OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

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

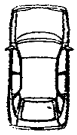
SHA 1053R →



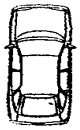
INSRS:
WSP: COMFORTDELGRO (LOYANG)
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time		
	SHA 1053R : CC3/AIG12015377/H1b1g2y ; DOA : 06/08/2012	**STAGE** **DATE / PIC**
	SMU 4233D : CS/AIG21005894/Etf3 ; DOA : 15/05/2021	Non-Reporting ltr (1st):
		Non-Reporting ltr (2nd):
		Non-Reporting ltr (Final):
		Notification ltr (if non-pickup):
		Call OI:
		After call ltr to OI:
CLAIMANT -	COMFORT TRANSPORTATION PTE LTD	**Documentation Check List: Handler Typist**
		Notification ltr (if non-pickup)
		After call ltr to OI:
	TPV: HYUNDAI IONIQ - 1586cc	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:	Confirm by:
Repair Cost: P/P	S$ $5,642.40 (4 days)	Reduction: $2,633.32 % 32	Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time: 12/04/2022	Confirm with JIM	Email ☑ Cal ☐
Final Liability:	% 100 (Agreed / Assessed)	BOLA S/N No. : 27	If NO or B 28, Ass. Lia :
Repair Cost:	S$ 6,037.37	W/GST	
Loss of Rental (LOR):	S$ 625.95 (5 days)	x $125.19	
Loss of Use (LOU):	S$ ($ x days)		
Loss of Income (LOI):	S$ 250.00 ($ 50 x 5 days)		
LOR only ☐ LOU only ☐ LOR + LOU ☐ LOR + LO ☑	[**Tick only one**]		
GIA/LTA Search	S$ 2.00		
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: $320.00
Total:	**S$** 6,915.32	**Global Sum S$:** 6,900.00	

FINAL PAYMENT	Date/Time:	Confirm with:		Email ☑ Cal ☐
Payee 1:	S$ 6,900.00	Name 1:	COMFORTDELGRO ENGINEERING PTE LTD	
Payee 2: (Strike if N.A.)	S$	Name 2:		
Payee 3: (Strike if N.A.)	S$	Name 3:		