15/5/2010

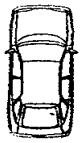
INS. CASE OWNER: ANG Richard | CC4/ASM21007771/Bpa3 | LKK: IDAC: 220779

ASSIGNMENT

Surveyor: LIM DOI: Date / Time : 19/07/2021

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No. : SH 8269Y Claim No. : S1M03DFQ

Name of Insured : COMFORT TRANSPORTATION PTE LTD Policy No. : P2419138

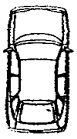
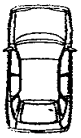
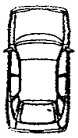
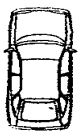
Insured Tel No. : HP: Make / Model : Hyundai Ae ioniq

Excess Sec II :S$ D.O.A : 09/07/2021 16:10 Place of Accident : PIE TOWARDS CHANGI

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

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

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

SH 8269Y →	SJU 525Z →	SML 9123C →	
			
INSRS:	INSRS: BIFROST AUTO	INSRS:	INSRS:
WSP:	WSP: PTE LTD	WSP:	WSP:
Tel :	Tel :	Tel :	Tel :
Liability :	Liability :	Liability :	Liability :
RMKS: OI	RMKS: TP	RMKS:	RMKS:

Date/ Time		STAGE	DATE / PIC
	SJU 525Z - X	Non-Reporting ltr (1st):	
	SH 8269Y - CC3/AXA11025081/H1ec3q2; 03/12/2011	Non-Reporting ltr (2nd):	
	CC4/FCI20008701/Kra3; 14/08/2020	Non-Reporting ltr (Final):	
	CC4/LPC17009480/H1hb3n2; 13/05/2017	Notification ltr (if non-pickup):	
	CS/FCI14004876/Gvm3k3 ; 08/10/2013	Call OI:	
	CS/QW13020378/Yvm3k3; 08/10/2013	After call ltr to OI:	
	CS3/FCI15022175/R1qh3c2-1; 24/12/2015	**Documentation Check List:**	**Handler** / **Typist**
	CS3/FCI15022175/T1qh3c2; 24/12/2015	Notification ltr (if non-pickup)	
	NA/UOI15022056/h4; 24/12/2015	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$ 8,200.00 (12 days) Reduction: 53 % Email ☐ Call ☐

FINAL SETTLEMENT Date/Time: 04/04/2022 Confirm with Nur'Ikhwan Email ☑ Call ☐

Final Liability: % 100 (Agreed / Assessed) BOLA S/N No. : 28 If NO or B 28, Ass. Lia : 100

Repair Cost: w/GST S$ 7,750.00 (as per AXA mandate)

Loss of Rental (LOR): S$ 1,400.00 (14 days) x$100

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$

Disbursement: S$ (e.g. Tow/ Independent)

Legal Cost S$

1) Claim status: Normal ~~Reject/Private Settle~~

2) Report Format: TP

3) Survey fee: $350.00

Total: S$ 9,157.45 **Global Sum S$:** 9,150.00 (as per AXA mandate)

FINAL PAYMENT Date/Time: Confirm with: Email ☑ Call ☐

Payee 1:	S$ 9,150.00	Name 1:	BIFROST AUTO PTE LTD
Payee 2: (Strike if N.A.)	S$	Name 2:	
Payee 3: (Strike if N.A.)	S$	Name 3:	