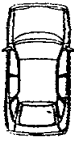


ASSIGNMENT

Surveyor:

TAUFIKHDOI: **27/07/2021**Date / Time : **27/07/20121**Registered in Merimen: **27/07/2021****Pre-assign / CCU / FTE**Insured Vehicle No. : **GBJ 7009D**

Claim No. : _____

Name of Insured : **KIM THYE & COMPANY**

Policy No. : _____

Insured Tel No. : _____ HP: _____

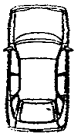
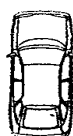
Make / Model : **Nissan Nv200****Excess Sec II :S\$** _____ D.O.A : **26/07/2021 12:15**Place of Accident : **Near HDB Upper Boon Keng #01-1157,
18 Upper Boon Keng Road
(S)380018, Singapore 380018**

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

If NO, Driver Name / Age : **Lim Thou Seng**

OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Driver Tel No. : _____ (V/L: YES / NO)

Insured Liability : % **Final ? Yes / No****SHC 3122B**INSRS:
WSP: **CDGE
LOYANG**
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time				
	SHC 3122B - CC3/AIG15001046/H1zda3q2; 15/01/2015	STAGE	DATE / PIC	
	CC3/AIG15015017/H1za3v2; 31/08/2015	Non-Reporting ltr (1st):		
	CC3/CTI16008602/H1za3n2; 06/05/2016	Non-Reporting ltr (2nd):		
	CC3/III15015984/H1jv3n2; 18/09/2015	Non-Reporting ltr (Final):		
	CS/III14008110/Uqm3u2; 29/04/2014	Notification ltr (if non-pickup):		
	GBJ 7009D - X	Call OI:		
		After call ltr to OI:		
		Documentation Check List:	Handler	Typist
		Notification ltr (if non-pickup)	☐	☐
	CLAIMANT - COMFORT TRANSPORTATION PTE LTD	After call ltr to OI:	☐	☐
		Authorisation To Act:	☐	☐
		Release Voucher:	☐	☐
	TPV: HYUNDAI IONIQ - 1580cc	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\$ 1,582.12 (3 days)	Reduction: \$2,158.52 % 58	Email ☐	Call ☐
FINAL SETTLEMENT	Date/Time: 11/04/2022	Confirm with JIM	Email ☒	Call ☐
Final Liability:	% 100 (Agreed / Assessed)	BOLA S/N No. : 23	If NO or B 28, Ass. Lia :	
Repair Cost:	S\$ 1,692.87 W/GST			
Loss of Rental (LOR):	S\$ 375.57 (3 days) x \$125.19			
Loss of Use (LOU):	S\$ (\$ x days)			
Loss of Income (LOI):	S\$ 150.00 (\$ 50 x 3 days)			
LOR only ☐ LOU only ☐ LOR + LOU ☐ LOR + LOU ☒	[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\$ 2,220.44	Global Sum S\$:		
FINAL PAYMENT	Date/Time:	Confirm with:	Email ☒	Call ☐
Payee 1:	S\$ 2,220.44	Name 1:	COMFORTDELGRO ENGINEERING PTE LTD	
Payee 2: (Strike if N.A.)	S\$	Name 2:		
Payee 3: (Strike if N.A.)	S\$	Name 3:		