

ASSIGNMENT

Surveyor:

TAUFIKH

DOI:

12/08/2021Date / Time : **12/08/2021**

Registered in Merimen: _____

Pre-assign / CCU / FTEInsured Vehicle No. : **SHD 3247U**Claim No. : **S1M03FFH**Name of Insured : **COMFORT TRANSPORTATION PTE LTD**Policy No. : **P2419138**

Insured Tel No. : _____ HP: _____

Make / Model : _____

Excess Sec II :S\$D.O.A : **10/08/2021 18:00**Place of Accident : **Airport Rd, Singapore**

Is driver the owner?

(YES / NO)

Nature of Accident : _____

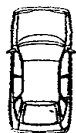
If NO, Driver Name / Age :

Driver Tel No. :

(V/L: YES / NO)

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

Insured Liability : %

Final ? Yes / No**SKT 1615J**

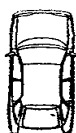
INSRS:

WSP: **AP Automotive**

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:

Date/ Time		STAGE	DATE / PIC
	SKT 1615J - NA/CT117022967/r3 ; 01.12.2017		
	SHD 3247U - CC3/AIG15021521/M1wb3s2; 10/12/2015	Non-Reporting ltr (1st):	
	CC4/ASM21002571/T1gs3 ; 17/02/2021	Non-Reporting ltr (2nd):	
	CC4/FCI20006717/Aga3q2; 23/06/2020	Non-Reporting ltr (Final):	
	CS/RSI12023624/H1qn ; 06/12/2012	Notification ltr (if non-pickup):	
	CS3/FCI15008814/Yvbq2; 22/05/2015	Call OI:	
	CS3/FCI15021178/Ggbc2; 10/12/2015	After call ltr to OI:	
	CS3/FCI15021178/Ggh3s2-1; 10/12/2015	Documentation Check List: Handler Typist	
	NA/MSG12023619/m2; 06/12/2012	Notification ltr (if non-pickup)	☐
	NS/INC14016218/H1vm3d1; 22/08/2014	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:	☐
PRELIMINARY ADVICE	Date/Time: _____ Sent By: _____	Post-Repair Photos:	☐
		Others:	☐
FINALIZATION	Date/Time: _____ Confirm with: _____ Confirm by: _____		
Repair Cost: L/sum	S\$ 3,800.00 (4 days) Reduction: 82 %	Email ☐	Call ☐
FINAL SETTLEMENT	Date/Time: 01/07/2022 Confirm with Juliana	Email ☒	Call ☐
Final Liability:	% 50 (Agreed / Assessed) BOLA S/N No. : NIL	If NO or B 28, Ass. Lia :	
Repair Cost: 4,066.00	S\$ 2,033.00 w/GST		
Loss of Rental (LOR): 642.00	S\$ 321.00 (6 days) x\$120.00 w/GST		
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\$	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\$ 2,361.45 Global Sum S\$: 2,350.00		
FINAL PAYMENT	Date/Time: _____ Confirm with: _____ Email ☒ Call ☐		
Payee 1:	S\$ 2,350.00 Name 1: AP Automotive Services Pte Ltd		
Payee 2: (Strike if N.A.)	S\$ Name 2:		
Payee 3: (Strike if N.A.)	S\$ Name 3:		