

ASSIGNMENTSurveyor: **TAUFIKH**DOI: **12/08/2021**Date / Time : **12/08/2021**

Registered in Merimen: _____

Pre-assign / CCU / FTEInsured Vehicle No. : **SH 7777D**Claim No. : **S1M03FD8**Name of Insured : **COMFORT TRANSPORTATION PTE LTD**Policy No. : **P2419138**

Insured Tel No. : _____ HP: _____

Make / Model : _____

Excess Sec II :S\$D.O.A : **09/08/2021 10:00**Place of Accident : **275B Bishan Street 24,**

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

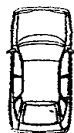
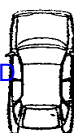
TO EXIT MSCPIf NO, Driver Name / Age : **YEO ENG KHNG**

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

Driver Tel No. : _____

(V/L: YES / NO)

Insured Liability : _____ %

Final ? Yes / No**SFL 1199U**INSRS:
WSP: **AP AUTOMOTIVE**
Tel : **SERVICES PTE LTD**
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time					
	SFL 1199U - CC3/AIG13016166/T1vu2 ; 29.08.2013	STAGE	DATE / PIC		
	SH 7777D - CA/AIG10012341/w1; 21/06/2010	Non-Reporting ltr (1st):			
	CC3/AIG12003282/H1g2q2; 13/02/2012	Non-Reporting ltr (2nd):			
	CC3/AIG1203282/H1g2q2-1 ; 13/02/2012	Non-Reporting ltr (Final):			
	CC3/AXA11012647/H1q1c3q2; 28/06/2011	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:			
PRELIMINARY ADVICE	Date/Time: _____	Sent By: _____	Post-Repair Photos:	☐	☐
			Others:	☐	☐
FINALIZATION	Date/Time: _____	Confirm with: _____	Confirm by: _____		
Repair Cost: L/sum	S\$ 4,150.00 (5 days) Reduction: 79 %		Email ☒ Call ☐		
FINAL SETTLEMENT	Date/Time: 25/04/2022 Confirm with Juliana		Email ☒ Call ☐		
Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : 23		If NO or B 28, Ass. Lia :		
Repair Cost: w/GST	S\$ 4,440.50				
Loss of Rental (LOR): w/GST	S\$ 535.00 (5 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\$		1) Claim status: Normal/Reject/Private Settle		
Disbursement:	S\$ 50.00 (e.g. Tow/ independent)		2) Report Format: TP		
Legal Cost	S\$		3) Survey fee: \$350.00		
Total:	S\$ 5,032.95	Global Sum S\$: 4,800.00 (as per AXA Mandate)			
FINAL PAYMENT	Date/Time: _____	Confirm with: _____	Email ☒ Call ☐		
Payee 1:	S\$ 4,800.00	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:			