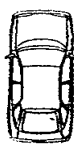


ASSIGNMENT

Surveyor:

ADRIANDOI: **26/08/2021**Date / Time : **25/08/2021**

Registered in Merimen: _____

Pre-assign / CCU / FTEInsured Vehicle No. : **SHB 4449H**Claim No. : **S1M03GEN**Name of Insured : **COMFORT TRANSPORTATION PTE LTD**Policy No. : **P2419138**

Insured Tel No. : _____

HP: _____

Make / Model : _____

Excess Sec II :S\$D.O.A : **24.08.2021**

Place of Accident : _____

Is driver the owner? (YES / NO)

Nature of Accident : _____

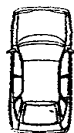
If NO, Driver Name / Age :

Driver Tel No. : _____

(V/L: YES / NO)

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

Insured Liability : _____ %

Final ? Yes / No**SHB 4449H****SKK 7541X****SNA 8099S**

INSRS:

WSP:

Tel :

Liability :

RMKS: **OI**

INSRS:

WSP: **TWINCAR**Tel : **AUTOMOTIVE**

Liability :

RMKS: **TP**

INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:

Date/ Time		STAGE	DATE / PIC
	SKK 7541X - X		
	SHB 4449H - CC3/AIC10015947/Dvr; 08/08/2010	Non-Reporting ltr (1st):	
	CC3/AIG11006831/H1ja3k2; 09/04/2011	Non-Reporting ltr (2nd):	
	CS/FCI17011607/Urbn2; 06/06/2017	Non-Reporting ltr (Final):	
	CS/MSG17021212/K1vbe2; 05/11/2017	Notification ltr (if non-pickup):	
	CS/TMI19008596/Dvd3n2; 11/07/2019	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: LWP	
Repair Cost: L/S S\$ 8,500.00	(10 days) Reduction: 64 %	Email ☐ Call ☐	
FINAL SETTLEMENT	Date/Time: 23.05.22 Confirm with MELODY	Email ☐ Call ☐	
Final Liability: % 100	(Agreed / Assessed) BOLA S/N No. : 28	If NO or B 28, Ass. Lia : 0%	
Repair Cost: w/GST S\$ 9,095.00	3VEH CC OID LAST		
Loss of Rental (LOR): S\$ 960.00	(8 days) X \$120		
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/Dispute/Settle	
Disbursement:	S\$ -	2) Report Format: TP	
Legal Cost	S\$ -	3) Survey fee: \$350	
Total:	S\$ 10,062.45	Global Sum S\$: 10,000.00	
FINAL PAYMENT	Date/Time: 23.05.22 Confirm with: MELODY	Email ☐ Call ☐	
Payee 1:	S\$ 10,000.00	Name 1: TWINCAR AUTOMOTIVE PTE LTD	
Payee 2: (Strike if N.A.)	S\$	Name 2:	
Payee 3: (Strike if N.A.)	S\$	Name 3:	