15/5/2010

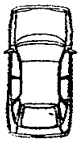
INS. CASE OWNER: ANG Yvonne | CC4/ASM21010997/Tga3 | LKK: IDAC: 234282

ASSIGNMENT

Surveyor: TAUFIKH DOI: 27/10/2021 Date / Time : 26/10/2021

Registered in Merimen: ——

Pre-assign / CCU / FTE



Insured Vehicle No. : SH 6325G Claim No. : S1M03KS7

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

Insured Tel No. : HP: Make / Model :

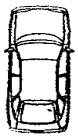
Excess Sec II :S$ D.O.A : 25/10/2021 Place of Accident :

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

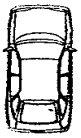
If **NO**, Driver Name / Age : OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

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

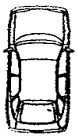
SLD 978R → → →



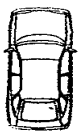
INSRS:
WSP: RICO 60 AUTO SERVICES
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time		STAGE	DATE / PIC
	SLD 978R - NA/LIP21005034/r3 ; 16/04/2021	Non-Reporting ltr (1st):	
	NM/MSG21004872/Ah4 ; 16/04/2021	Non-Reporting ltr (2nd):	
	SH 6325G - CC3/AIG11007782/H1ja3k2 ; 25/04/2011	Non-Reporting ltr (Final):	
	CC3/AXA11017407/H1q1c3q2; 24/08/2011	Notification ltr (if non-pickup):	
	NBA/LPC21006756/Y ; 16/12/2020	Call OI:	
	NS/INC10011524/Dr1 ; 10/06/2010	After call ltr to OI:	
	~~NS/INC16012073/H1gbn2 ; 28/06/2016~~	**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 :	
	TPV: MAZDA 3 - 1496cc	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: LS	S$ $3,650.00 (5 days)	Reduction: $13,980.64 % 79	Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time: 28/06/2022	Confirm with SHANELLE	Email ☑ Call ☐
Final Liability:	% 100 (Agreed / Assessed)	BOLA S/N No. : 27	If NO or B 28, Ass. Lia :
Repair Cost:	S$ 3,905.50	W/GST	
Loss of Rental (LOR):	S$ 500.00 (5 days)	x $100.00	
Loss of Use (LOU):	S$ ($ 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: $350.00
Total:	**S$** 4,412.95	**Global Sum S$:** 4,400.00	
FINAL PAYMENT	Date/Time:	Confirm with:	Email ☑ Call ☐

Payee 1:	S$ 4,400.00	Name 1:	RICO 60 AUTO SERVICES PTE LTD
Payee 2: (Strike if N.A.)	S$	Name 2:	
Payee 3: (Strike if N.A.)	S$	Name 3:	