

Surveyor:

Marcus

DOI:

ASSIGNMENT

07/01/2022

Date / Time :

07/01/2022

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No. : SHD4670Z

Claim No. : S2M03Q28

Name of Insured : COMFORT TRANSPORTATION PTE LTD

Policy No. : VFX/P2419138

Insured Tel No. : HP:

Make / Model :

Excess Sec II :S\$ D.O.A : 31/12/2021

Place of Accident :

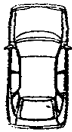
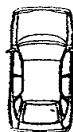
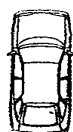
Is driver the owner? (YES / ☒ NO) Nature of Accident :

If NO, Driver Name / Age :

OI GIA REPORT: ☒ YES / NO ; TP GIA REPORT: ☒ YES / NODriver Tel No. : (V/L: ☒ YES / NO)

Insured Liability : % Final ? Yes / No

FBR 1642Y

INSRS:
WSP: EROFIA
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time		
	FBR 1642Y : X	STAGE
	SHD 4670Z : CS/FCI17013136/R1gh3n2 ; DOA : 08/06/2017	DATE / PIC
		Non-Reporting ltr (1st):
		Non-Reporting ltr (2nd):
		Non-Reporting ltr (Final):
		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:
Repair Cost: L/S S\$ 1,900.00 (4 days) Reduction: 70 %		Confirm by: CKS
		Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time: 03.06.22	Confirm with LEE LEE
		Email ☐ Call ☐
Final Liability: % 100 (Agreed / Assessed) BOLA S/N No. : 28		If NO or B 28, Ass. Lia : 0%
Repair Cost: S\$ 1,900.00		3VEH CC OID 2ND
Loss of Rental (LOR): S\$ - (days)		
Loss of Use (LOU): S\$ 100.00 (\$ 20 x 5 days)		
Loss of Income (LOI): S\$ - (\$ x days)		
LOR only ☐ LOU only ☒ LOR + LOU ☐ LOR + LO ☐ [Tick only one]		
GIA/LTA Search S\$ -		
Medical: S\$ -		
Disbursement: S\$ 50.00 (e.g. Tow/ Independent)		1) Claim status: Normal/ Reject/Private Settle
Legal Cost S\$ -		2) Report Format: TP
		3) Survey fee: \$350
Total: S\$ 2,050.00		Global Sum S\$: 1,850.00
FINAL PAYMENT	Date/Time: 03.06.22	Confirm with: LEE LEE
		Email ☐ Call ☐
Payee 1: S\$ 1,850.00	Name 1: EROFIA MOTOR TRADING PTE LTD	
Payee 2: (Strike if N.A.) S\$	Name 2:	
Payee 3: (Strike if N.A.) S\$	Name 3:	