

Surveyor:

Thevan

DOI:

ASSIGNMENT

09/02/2022

Date / Time :

27/01/2022

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No. : SHA 6999D

Claim No. : S2M03RZ7

Name of Insured : COMFORT TRANSPORTATION PTE LTD

Policy No. : VFX/P2419138

Insured Tel No. : HP:

Make / Model :

Excess Sec II :S\$ D.O.A : 20/01/2022

Place of Accident :

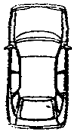
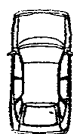
Is driver the owner? (YES / ☒ NO) Nature of Accident :

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

GY 5953C

INSRS:
WSP: TEAMWORK
Tel : GARAGE
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time		
	GY 5953C : CS/LCR18004763/Aqd3q2 ; DOA : 09/03/2018	STAGE
	SHA 6999D : CS/FCI19001148/T1qd3e2 ; DOA : 16/01/2019	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: ☐ ☐
		Post-Repair Photos: ☐ ☐
		Others: ☐ ☐
PRELIMINARY ADVICE	Date/Time:	Sent By:
FINALIZATION	Date/Time:	Confirm with:
Repair Cost: LS	S\$ 1700.00 (3 days) Reduction: 3284.88 % 66	Confirm by:
FINAL SETTLEMENT	Date/Time: 08/07/2022	Confirm with SHU SHAN
Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : 31a	Email ☒ Call ☐
Repair Cost:	S\$ 1,819.00 W/GST	If NO or B 28, Ass. Lia :
Loss of Rental (LOR):	S\$ 321.00 (3 days) x \$107.00 W/GST	
Loss of Use (LOU):	S\$ (\$ x days)	
Loss of Income (LOI):	S\$ (\$ x days)	
LOR only ☒ LOU only ☐	LOR + LOU ☐ LOR + LO ☐ [Tick only one]	
GIA/LTA Search	S\$ 36.45	
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\$ 2,176.45	Global Sum S\$:
FINAL PAYMENT	Date/Time:	Confirm with:
Payee 1:	S\$ 2,176.45	Name 1: TEAMWORK GARAGE PTE LTD
Payee 2: (Strike if N.A.)	S\$	Name 2:
Payee 3: (Strike if N.A.)	S\$	Name 3: