

ASSIGNMENT

Surveyor:

ADRIAN

DOI:

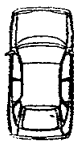
21/03/2022

Date / Time :

15/03/2022

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No. : SH 8352P

Claim No. : S2M03VJX

Name of Insured : COMFORT TRANSPORTATION PTE LTD

Policy No. : P2465679

Insured Tel No. : _____

HP: _____

Make / Model : TOYOTA AXIO

Excess Sec II :S\$

D.O.A : 11/03/2022 01:30

Place of Accident : Dunlop St, Singapore

Is driver the owner?

(YES / NO)

Nature of Accident :

If NO, Driver Name / Age :

Driver Tel No. :

(V/L: YES / NO)

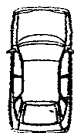
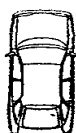
OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Insured Liability :

%

Final ? Yes / No

SH 4880H

INSRS:
WSP: HUA MENG
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time					
	SH 8352P - CC3/AIG16009083/H1ea3q2; 13/05/2016	STAGE	DATE / PIC		
	CC3/EQ17007114/H1ea3q2; 07/04/2017	Non-Reporting ltr (1st):			
	CC4/III17013826/Ukb3s2; 16/07/2017	Non-Reporting ltr (2nd):			
	CC4/III19008052/Kpa3q2; 04/05/2019	Non-Reporting ltr (Final):			
	CC6/III17022965/fa3XX; 30/11/2017	Notification ltr (if non-pickup):			
	CS/III10005067/Kbg1; 09/12/2009	Call OI:			
	CS/RSI14003232/H1tbu2; 17/02/2014	After call ltr to OI:			
	NA/FCI22002356/r3; 11/03/2022	Documentation Check List:	Handler	Typist	
	NA/INC15000829/r3; 13/01/2015	Notification ltr (if non-pickup)	☐	☐	
	NS/INC17023001/K1qbn2; 30/11/2017	After call ltr to OI:	☐	☐	
	SH 4880H - CC3/AIG10017715/Ka2k2q2; 02/09/2010	Authorisation To Act:	☐	☐	
	CC3/AXA11023408/Kec3q2; 01/11/2011	Release Voucher:	☐	☐	
	CC3/MSG18001558/Atbn2; 20/01/2018	Final Repair Bill:	☐	☐	
	CC6/AIG18004055/Amb3q2; 16/02/2018	Car Rental Invoice:	☐	☐	
	CS/FCI17011012/Atbn2; 01/06/2017	Towing Invoice	☐	☐	
	NA/FCI17010766/r3; 01/06/2017	LTA / GIA :	☐	☐	
	NA/FCI18001317/z4; 20/01/2018	Medical Bill:	☐	☐	
	NA/FCI18003413/z4; 16/02/2018	PIR:	☐	☐	
	NA/FCI22002356/r3; 11/03/2022	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\$ 2,800.00	(4 days) Reduction:	65 %	Email ☐	Call ☐
FINAL SETTLEMENT	Date/Time: 17.08.22	Confirm with: JING YEE	Email ☐	Call ☐	
Final Liability:	% 100	(Agreed / Assessed) BOLA S/N No. : 4b	If NO or B 28, Ass. Lia :		
Repair Cost:	S\$ 2,800.00	OID TRAVEL STRIGHT WITH STOP LINE			
Loss of Rental (LOR):	S\$ -	(days)			
Loss of Use (LOU):	S\$ 240.00	(\$ 60 x 4 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 Settlement			
Disbursement:	S\$ -	(e.g. Tow/ Independent)	2) Report Format: TP		
Legal Cost	S\$ -	3) Survey fee:			\$350
Total:	S\$ 3,047.45	Global Sum S\$:			
FINAL PAYMENT	Date/Time: 17.08.22	Confirm with: JING YEE	Email ☐	Call ☐	
Payee 1:	S\$ 3,047.45	Name 1:	HUA MENG SPRAY PAINTING WORKSHOP		
Payee 2: (Strike if N.A.)	S\$	Name 2:			
Payee 3: (Strike if N.A.)	S\$	Name 3:			