15/5/2010

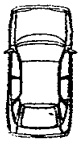
INS. CASE OWNER: OH Vale | CC4/ASM22004226/Aga3 | LKK: IDAC: 259721

ASSIGNMENT

Surveyor: ADRIAN DOI: 05/05/2022 Date / Time : 4/5/22

Registered in Merimen: ——

Pre-assign / CCU / FTE



Insured Vehicle No. : SH 8061D Claim No. : S2M03ZYC

Name of Insured : COMFORT TRANSPORTATION PTE LTD Policy No. : P2465679

Insured Tel No. : HP: Make / Model :

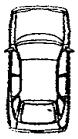
Excess Sec II :S$ D.O.A : 4/5/22 11:30 Place of Accident :

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

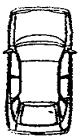
If **NO**, Driver Name / Age : OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

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

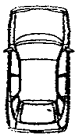
GBK 5854M → → →



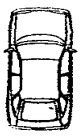
INSRS:
WSP: SM AUTOMOTIVE
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time		STAGE	DATE / PIC
	GBK 5854M - X	Non-Reporting ltr (1st):	
	SH 8061D - CC4/III15011428/K1ya3q2; 07/07/2015	Non-Reporting ltr (2nd):	
	CC4/III17002266/T1yb3q2; 21/01/2017	Non-Reporting ltr (Final):	
	CS/III18007994/Arbs2; 25/04/2018	Notification ltr (if non-pickup):	
	CS/MSG20005090/Dtf3e2; 06/04/2020	Call OI:	
	CS3/III13012030/Etu2; 30/06/2013	After call ltr to OI:	
	NA/INC13011833/e1; 01/07/2013	**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:	☐ ☐
	TPV: NISSAN NV200	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:
Repair Cost: LS	S$ 5900.00 (7 days) Reduction: 15050.05% 72		Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time: 29/06/2022	Confirm with SUKYI	Email ☑ Call ☐
Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : 28		If NO or B 28, Ass. Lia : 0%
Repair Cost:	S$ 6,313.00 W/GST		
Loss of Rental (LOR):	S$ (days)		
Loss of Use (LOU):	S$ 640.00 ($ 80 x 8 days)		C.C (OI 2ND)
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$ 70.00 (e.g. Tow / Independent)		2) Report Format: TP
Legal Cost	S$		3) Survey fee: $350.00
Total:	**S$** 7,030.45	**Global Sum S$:** 7,000.00	

FINAL PAYMENT	Date/Time:	Confirm with:		Email ☑ Call ☐
Payee 1:	S$ 7,000.00	Name 1:	SM AUTOMOTIVE	
Payee 2: (Strike if N.A.)	S$	Name 2:		
Payee 3: (Strike if N.A.)	S$	Name 3:		