15/5/2010

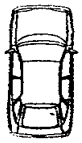
INS. CASE OWNER: LOH Cynthia | CC4/ASM22004832/Tga3 | LKK: IDAC: 262017

ASSIGNMENT

Surveyor: TAUFIKH DOI: 23/05/2022 Date / Time : 23/05/2022

Registered in Merimen: ——

Pre-assign / CCU / FTE



Insured Vehicle No. : SHA 7815U Claim No. : S2M041TN

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

Insured Tel No. : HP: Make / Model :

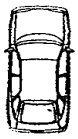
Excess Sec II :S$ D.O.A : 22/05/2022 16:11 Place of Accident : CHANGI AIRPORT TERMINAL 3 - TAXI QUEUE/DRIVEWAY

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

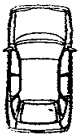
If **NO**, Driver Name / Age : OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

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

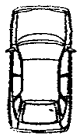
SHC 6903U →



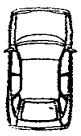
INSRS:
WSP: Premier Automotive Services
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time	
SHC 6903U -	Reference Entry Date Customer Name Vehicle No. TP Vehicle No. Accident Date Close Date Created By CC3/III16004898/Fhg3s2 05/08/2016 SKQ 5715T SHC 6903U 13/03/2016 08/08/2016 LSH1 NJA/TIC08031777/k1 02/12/2008 ABDUL AZIZ BIN AMAT YK 7714Z SHC 6903U 01/12/2008 22/12/2008 LLL
SHA 7815U -	Reference Entry Date Customer Name Vehicle No. TP Vehicle No. Accident Date Close Date Created By CC6/III20003620/Ubs3q2 07/12/2020 SLD 1707A SHA 7815U 05/03/2020 08/12/2020 LSL1 CS/TP12011931/Ky1 25/06/2012 SHD 2621D SHA 7815U 12/05/2012 02/07/2012 SRB NA/HSB10000508/r 09/01/2010 CHONG NGAK KWANG SJL 8805K SHA 7815U 09/01/2010 11/01/2010 LWS NA/INC10005643/w1 23/03/2010 CHONG AH JOO SFQ 5396P SHA 7815U 23/03/2010 30/03/2010 LCH NA/LIP20003632/h4 05/03/2020 SOH POH JIN SLD 1707A SHA 7815U 05/03/2020 10/03/2020 LSH NS/INC10006960/Fr1 06/05/2010 SHA 7815U SJE 754M 08/04/2010 13/05/2010 TCT
	TPV: KIA OPTIMA - 1685cc

STATUS	**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: Confirm by:

Repair Cost: LS S$ $2,800.00 (3 days) Reduction: $2,805.10 % 50 Email ☐ Call ☐

FINAL SETTLEMENT Date/Time: 25/06/2022 Confirm with VINCENT Email ☑ Call ☐

Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : 26b	If NO or B 28, Ass. Lia : 100%
Repair Cost:	S$ 2,996.00 W/GST	
Loss of Rental (LOR):	S$ 234.33 (3 days) x 78.11	
Loss of Use (LOU):	S$ ($ x days)	C.C
Loss of Income (LOI):	S$ 120.00 ($ 40 x 3 days)	
LOR only ☐ LOU only ☐ LOR + LOU ☐ LOR + LOI ☑ [**Tick only one**]		
GIA/LTA Search	S$	
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: $350.00
Total:	**S$** 3,350.33 **Global Sum S$:** 3,350.00	

FINAL PAYMENT Date/Time: Confirm with: Email ☑ Call ☐

Payee 1:	S$ 3,350.00	Name 1:	PREMIER AUTOMOTIVE SERVICES PTE LTD
Payee 2: (Strike if N.A.)	S$	Name 2:	
Payee 3: (Strike if N.A.)	S$	Name 3:	