

INS. CASE OWNER:

ASSIGNMENT

Surveyor: _____ DOI: _____ Date / Time : **8/6/2022**
 Registered in Merimen: _____

Pre-assign / CCU / FTE

Insured Vehicle No. : **SHA 5963M** Claim No. : **S2M03WYG**
 Name of Insured : **COMFORT TRANSPORTATION PTE LTD** Policy No. : **P2465679**
 Insured Tel No. : _____ HP: _____ Make / Model : **Hyundai Ae ioniq**
Excess Sec II :S\$ _____ D.O.A : **26/03/2022 10:40** Place of Accident : **Jurong Island Hwy, Singapore**
 Is driver the owner? (YES / NO) Nature of Accident : _____

If NO, Driver Name / Age :

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

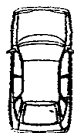
Driver Tel No. :

(V/L: YES / NO)

Insured Liability :

%

Final ? Yes / No

XD 8352B

INSRS:
WSP: **SembWaste Pte Ltd**
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time		STAGE	DATE / PIC
XD 8352B - X			
SHA 5963M - Reference Entry Date Customer Name Vehicle No. TP Vehicle No. Accident Date Close Date Created By			
CC3/AG17009285/H1pa3q2 05/12/2018 SHA 5963M GBF 3698L 09/08/2017 06/12/2018 HMK			
CC3/CT119019187/K1ea3q2 09/01/2020 SHA 5963M SGP 5716T 26/10/2019 09/01/2020 LSP			
CC6/III16023854/Azg3q2 02/03/2017 GBA 4511L SHA 5963M 14/12/2016 08/03/2017 LSH1			
CS/III09008923/Ybr1 27/04/2009 SFH 6008B SHA 5963M 23/04/2009 28/04/2009 LPY			
NBA/CT119020786/Y 25/11/2019 LIM WEE KOK SGP 5716T SHA 5963M 25/11/2019 02/12/2019 RBA			
NS/INC19013808/K1sf3n2 20/08/2019 SHA 5963M SLG 4115Y 05/08/2019 20/08/2019 LST1			
		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: _____ Confirm by: _____			
Repair Cost:	S\$ (_____ days) Reduction: _____ %	Email ☐	Call ☐
FINAL SETTLEMENT Date/Time: _____ Confirm with _____ Email ☐ Call ☐			
Final Liability:	% (Agreed / Assessed) BOLA S/N No. :	If NO or B 28, Ass. Lia :	
Repair Cost:	S\$		
Loss of Rental (LOR):	S\$ (_____ days)		
Loss of Use (LOU):	S\$ (\$ _____ x _____ days)		
Loss of Income (LOI):	S\$ (\$ _____ x _____ 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:	
Legal Cost	S\$	3) Survey fee:	
Total:	S\$	Global Sum S\$:	
FINAL PAYMENT Date/Time: _____ Confirm with: _____ Email ☐ Call ☐			
Payee 1:	S\$	Name 1:	
Payee 2: (Strike if N.A.)	S\$	Name 2:	
Payee 3: (Strike if N.A.)	S\$	Name 3:	