15/5/2010

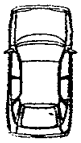
INS. CASE OWNER: ANG Yvonne | CC4/ASM22005779/Apa3 | LKK: IDAC: 266569 -> 267229

## ASSIGNMENT

Surveyor: ADRIAN DOI: 20/06/2022 Date / Time : 17/06/2022 - > 22/06/2022

Registered in Merimen: ———

**Pre-assign / CCU / FTE**



Insured Vehicle No. : SHD 6846X Claim No. : S2M044CG

Name of Insured : COMFORT TRANSPORTATION PTE LTD Policy No. : P2465714

Insured Tel No. : HP: Make / Model :

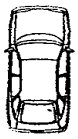
**Excess Sec II :S$** D.O.A : 15/06/2022 09:10 Place of Accident : ECP

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

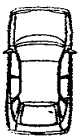
If **NO**, Driver Name / Age : KWAN KOK WAI OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

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

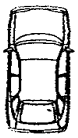
SMY 9939Y → → →



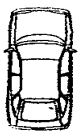
INSRS:
WSP: Teamwork Garage Pte Ltd
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:

| Date/ Time | | |
|---|---|---|
| | SMY 9939Y - X SHD 6846X - X | |

| STAGE | 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: L/SUM S$ 10,000.00 ( 10 days) Reduction: 49 % Email ☐ Call ☐

**FINAL SETTLEMENT** Date/Time: 05/12/2022 Confirm with HONG JUN Email ☑ Call ☐

| | | |
|---|---|---|
| Final Liability: | % 100 (Agreed / Assessed) BOLA S/N No. : 28 | If NO or B 28, Ass. Lia : 100 |
| Repair Cost: w/GST | S$ 10,700.00 | |
| Loss of Rental (LOR): | S$ ( days) | |
| Loss of Use (LOU): | S$ 600.00 ($ 50 x 12 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 Settle~~ |
| Disbursement: | S$ (e.g. Tow/ Independent ) | 2) Report Format: TP |
| Legal Cost | S$ | 3) Survey fee: $350.00 |
| **Total:** | **S$** 11,307.45 **Global Sum S$:** 11,300.00 | |

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

| | | | |
|---|---|---|---|
| Payee 1: | S$ 11,300.00 | Name 1: | TEAMWORK GARAGE PTE LTD |
| Payee 2: (Strike if N.A.) | S$ | Name 2: | |
| Payee 3: (Strike if N.A.) | S$ | Name 3: | |