CC4/III19022180/RDpa3q2-1

LKK: IDAC:

SUNDARI INS. CASE OWNER:

Re-opened Case

Surveyor:

ASSIGNMENT

DOI: 16/12/2019

Date / Time : Registered in Merimen:

16/12/2019 17/12/2019

Pre-assign / CCU / FTE

	Insured Vehicle
A	Name of Insured
	Insured Tel No.

SHD 3623S Insured Vehicle No.

RASUL

COMFORT TRANSPORTATION PTE LTD

Insured Tel No. HP: D.O.A: 12/12/2019 Excess Sec II :S\$

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

LIM MING KENG If NO, Driver Name / Age:

Driver Tel No. : +65-93847388 (V/L: YES / NO) Make / Model : **NEWTON CIRCUS** Place of Accident:

MCOM0015

MCT19120291

HYUNDAI 140

OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO Final? Yes/No

SHA 1576Z



INSRS: WSP: CHUNNI

Tel: Liability: RMKS:



INSRS: WSP: Tel:

Liability: RMKS:



INSRS: WSP:

Insured Liability:

Claim No.

Policy No.

Tel: Liability: RMKS:



INSRS:

WSP: Tel: Liability:

RMKS:

Date/ Time					
		A11008282/H1q1dc1; DIA: 03.05.11	STAGE	DAT	E/PIC
		9011478/T1gb3; DOA: 26.6.19	Non-Reporting ltr (1		
	- NS/INC1	9018112/Fsf3e2; DOA: 14.10.19	Non-Reporting ltr (2		
			Non-Reporting ltr (F Notification ltr (if no		
			Call OI:	т-ріскир).	
08/04/2022	*No Posponeo	from TD	After call ltr to OI:		
00/04/2022	*No Response from TP. *Submit WP Report to III.		Documentation Check List: Handler Typist		
	Subiliit WF P	report to III.	Notification ltr (if no	on-pickup)	
			After call ltr to OI:		
			Authorisation To Ac	t:	
			Release Voucher:		
			Final Repair Bill:		
			Car Rental Invoice:		
			Towing Invoice		
			LTA / GIA :		
			Medical Bill:		
			PIR:		
			Mandate/Reject Ins	struction:	
			LOD		
			Payment Breakdov	vn Form:	
RELIMINARY ADVICE	E Date/Time:	Sent By:	Post-Repair Photos	: 🔲	
			Others:		
INALIZATION	Date/Time:	Confirm with:	Confirm by:		
Repair Cost: L/sum	s\$ 4.650.00 (8	days) Reduction: 62 %	,	Email Call	
INAL SETTLEMENT	Date/Time: 21/06/2022	Confirm with William	Email Call		
inal Liability:		/ Assessed) BOLA S/N No. : NIL	If NO or B 28, Ass	. Lia :	
tepair Cost: 4,975.50	S\$ 2,487.75	w/GST			
oss of Rental (LOR):996	.03 498.02	9 days) x S\$110.67			
oss of Use (LOU):	S\$ (\$ x				
oss of Income (LOI):360.	00S\$ 180.00 (\$ 40 x	9 days)			
OR only LOU onl	LOR + LOU	LOR + LOI [Tick only one]			
GIA/LTA Search	SS				
/ledical:	S\$		1) Claim status: No	rmal/Pajact/Private	eltte
isbursement:	S\$	(e.g. Tow/ Independent)	2) Report Format:	TP	
egal Cost	SS		3) Survey fee:	\$500 - \$350 =	\$150
otal:	s\$ 3,165.77	Global Sum S\$: 3,160.00			
FINAL PAYMENT	Date/Time:	Confirm with:	Email Call		
Payee 1:	ss 3,160.00	Name 1: Chunni Motor Work Pte Ltd			
Payee 2: (Strike if N.A.)	S\$	Name 2:			
Payee 3: (Strike if N.A.)	S\$	Name 3:			

SS. REC. BY: TOKAL REF: 11	msol	MP SZIR			
CO. INCO. D. I.	SSIGNMENT				
rom: Date: 16.12. 2019 Estimaled Cost:	Type: M.Car / M.Cycle / Bus / Van / Lo	rry / Tax / Prime Mover /			
DD TP / WS / TP RES / OD RES / EVA / INV / MV	Truck / Trailer or	71_ c.c 1685			
To Inspect Vehicle No: SHA 1546 Z	Make: Hyuman I 40 1				
at Workshop m/s AMK Awapoint	Colour BLUE	A/C: Insured / Std / NI / NA T/Radio: Insured / Std / NI / NA			
Suon Hock Modor 4101-05/06	Sp.Reading 633370	T/Radio: Insured / Std / Ni / NA			
nsured:	Eng/No:	108 74			
Policy No.					
Claims No.	Gen. Cond: Good / Kair/ Poor / Burnt				
Sum Insured: Excess:		Steering: Inforder / Jammed / Leaked / Burnt or			
(Client's Record)		Brake: Morder / Jammed / Leaked / Burnt or			
Make of Veh:	Modi: Nit I S/Rim / STD A/Rim or	1. 1			
	Tyre Size: F: 26	Sporch			
(Policy Condition)	R:	1.			
	O/S N BS / DUN / EXNOVA / GY / FS / LIZA	/ MIC / OHTSU / PIR / SUMI /			
repair at the time of inspection.	TOYO / YOKO or	UST LIKE			
Bal. or Market Value:	Front	Rear			
DAC Accident Rport: Consistent? : Yes or No	R/Bal. Q mm	R/Balmm			
GIA / PR Seen: Consistent?: Yes or No	L/Bal. 6 mm	L/Balmm			
Est. Repairs: days Res.: Yes or No	D.O.A. (2)(2)(9	D.O.I. 16/12/19			
Lum Sum: % 3 Val.: Yes or No	· Survey held at				
(mp)	Des. of Damages : Frt / Rear / O/S	I N/S / U/C / Rooftop or +			
CA / REV / REP. / 24 HRS Vehicle: IN					
Date: Person Contacted:	The U/C / Chassis frame / Boo	dy Structure affected due to collision.			
Date / Time Action / Instruction					
		7			
Date/Time, File Pass to? : Preli. Report	Days Of Repair:				
Flort Person	Resurvey No. of Trip:	Survey Fee:			
Date/Time, File Return to?		Transportation:			
	ld Fee: : Site Insp (\$	S+RSSI			
2/ 2/18/8	: Interview (\$) Photos			
Reputerman:	: Tech. Invs (\$) Others			
Lump Sum / LB J: (%)	: Weel end (\$				
renth can treated	Constitution of the Consti	TOTAL			