

STEVE

ASSIGNMENT

Surveyor:

DOI:

Date / Time : 21/06/2022

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No. : SHC 8037G

Claim No. : S2M044L5

Name of Insured : COMFORT TRANSPORTATION PTE LTD

Policy No. : P2465679

Insured Tel No. : HP:

Make / Model :

Excess Sec II :S\$

D.O.A : 14/06/2022 05:30

Place of Accident : 9 Toh Yi Dr, Block 9, Singapore 590009

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. :

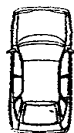
(V/L: YES / NO)

Insured Liability :

%

Final ? Yes / No

SNE 8640H



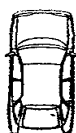
INSRS:

WSP: MOVA

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:

Date/ Time		STAGE	DATE / PIC
SNE 8640H - X			
SHC 8037G - Reference Entry Date Customer Name Vehicle No. TP Vehicle No. Accident Date Close Date		Non-Reporting Itr (1st):	
CC3/LCR17017624/K1w63q2 28/05/2018 SHC 8037G SLL 1165X 08/09/2017 28/05/2018		Non-Reporting Itr (2nd):	
CS/ASM22004704/Tyy3 19/05/2022 SNC 3336E SHC 8037G 14/05/2022 NMY		Non-Reporting Itr (Final):	
CS/INC08029728/Cee1 07/11/2008 SHC 8037G GU 4294Z 04/10/2008 12/11/2008 FWL		Notification Itr (if non-pickup):	
CS3/FC115000788/Gghk3 02/02/2015 SGS 1605R SHC 8037G 10/01/2015 03/02/2015		After call Itr to OI:	
NA/AIG12002304/k 04/02/2012 NG SIEOW CHEN SFU 43U SHC 8037G 03/02/2012 08/02/2012			
NS/INC18008190/R1rd3e2 07/03/2018 SHC 8037G SLM 6012R 15/02/2018 09/03/2018			
		Documentation Check List:	Handler Typist
		Notification Itr (if non-pickup)	☐ ☐
		After call Itr 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\$ 7,750.00	(4 days) Reduction: 18 %	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 /WP
Disbursement:	S\$	(e.g. Tow/ Independent)	2) Report Format: TP
Legal Cost	S\$		3) Survey fee: \$250.00
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:	