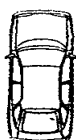


ASSIGNMENTSurveyor: **MARCUS**DOI: **02/08/2022**Date / Time : **02/08/2022**

Registered in Merimen: _____

Pre-assign / CCU / FTEInsured Vehicle No. : **SHD 6828Z**Claim No. : **S2M047ZG**Name of Insured : **COMFORT TRANSPORTATION PTE LTD**Policy No. : **P2465714**

Insured Tel No. : _____ HP: _____

Make / Model : **Toyota PRIUS**Excess Sec II : \$ _____ D.O.A : **01/08/2022 09:30**Place of Accident : **Admiralty Rd W, Singapore**

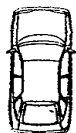
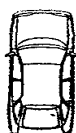
Is driver the owner? (YES / NO) Nature of Accident : _____

If NO, Driver Name / Age : **LEE PHENG TAH**

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

Driver Tel No. : _____

(V/L: YES / NO)

Insured Liability : % **Final ? Yes / No****GBG 1720M**INSRS:
WSP: **FASTECH**
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time		STAGE	DATE / PIC
GBG 1720M - X			
SHD 6828Z -	Reference Entry Date Customer Name Vehicle No. TP Vehicle No. Accident Date Close Date Created	Non-Reporting ltr (1st):	
CS/FCH18013067/R11d3n2	13/08/2018 SLM 3251L SHD 6828Z 14/07/2018 14/08/2018 NVT	Non-Reporting ltr (2nd):	
CS3/ASM22001464/y3	15/02/2022 GBF 6379M SHD 6828Z 15/01/2022 NMY	Non-Reporting ltr (Final):	
NS/INC17024550/K1vbn2	05/01/2018 SHD 6828Z SLR 6954X 26/12/2017 06/01/2018 CKL	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:	☐ ☐
PRELIMINARY ADVICE	Date/Time: _____ Sent By: _____	Post-Repair Photos:	☐ ☐
		Others:	☐ ☐
FINALIZATION	Date/Time: _____ Confirm with: _____ Confirm by: _____		
Repair Cost: L/SUM	\$S 4,800.00 (5 days) Reduction: 74 %	Email ☒ Call ☐	
FINAL SETTLEMENT	Date/Time: 10/05/2023 Confirm with Jason	Email ☒ Call ☐	
Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : 27	If NO or B 28, Ass. Lia :	
Repair Cost: 7%GST	\$S 5,136.00		
Loss of Rental (LOR):	\$S 320.00 (4 days) X \$80		
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: TP	
Legal Cost	\$S	3) Survey fee: \$350.00	
Total:	\$S 5,456.00 Global Sum \$S:		
FINAL PAYMENT	Date/Time: _____ Confirm with: _____ Email ☒ Call ☐		
Payee 1:	\$S 5,456.00 Name 1: FASTECH AUTO PTE LTD		
Payee 2: (Strike if N.A.)	\$S Name 2:		
Payee 3: (Strike if N.A.)	\$S Name 3:		