

ASSIGNMENTSurveyor: **KENNETH**

DOI: _____

Date / Time : **08/08/2022**

Registered in Merimen: _____

Pre-assign / CCU / FTEInsured Vehicle No. : **SHA 2545G**Claim No. : **S2M048AY**Name of Insured : **COMFORT TRANSPORTATION PTE LTD**Policy No. : **P2465679**

Insured Tel No. : _____ HP: _____

Make / Model : _____

Excess Sec II :\$ _____ D.O.A : **07.08.2022**

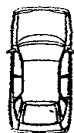
Place of Accident : _____

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****SJB 3866U**INSRS:
WSP: **A T Auto**
Tel : **Consultant**
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time		STAGE	DATE / PIC
SJB 3866U - X			
SHA 2545G - Reference Entry	Date Customer Name Vehicle No. TP Vehicle No. Accident Date Close Date Created By	Non-Reporting ltr (1st):	
CC3/AIG14011383/H1k53w2 27/08/2014 SHA 2545G SKE 6612M 17/06/2014 04/09/2014 LSL1		Non-Reporting ltr (2nd):	
CC3/III16015843/K1yb3s2 19/07/2017 SHB 5807B SHA 2545G 19/08/2016 29/07/2017 LSP		Non-Reporting ltr (Final):	
CC3/III18020765/Kpb3q2 20/06/2019 SHC 5793B SHA 2545G 14/11/2018 20/06/2019 LSP		Notification ltr (if non-pickup):	
CC4/III18016357/Nhb3q2 08/11/2018 PA 8671R SHA 2545G 04/09/2018 09/11/2018 LSP		Call OI:	
CC4/LPC18007231/Ktea3n2 16/08/2018 SHA 2545G SJJ 7041K 16/04/2018 18/08/2018 HMK		After call ltr to OI:	
NBA/MSG16007455/Y 22/04/2016 KOH CHEE TAT FBA 3376S SHA 2545G 19/04/2016 29/04/2016 RBA		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\$ 3,100.00 (5 days) Reduction: 67 %	Email ☐ Call ☐	
FINAL SETTLEMENT	Date/Time: 31/07/2023 Confirm with ALAN	Email ☒ Call ☐	
Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : NIL	If NO or B 28, Ass. Lia :	
Repair Cost:	S\$ 3,100.00		
Loss of Rental (LOR):	S\$ 600.00 (6 days) X \$100		
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\$ 7.45		
Medical:	S\$	1) Claim status: Normal/Reject/Private Settle	
Disbursement:	S\$ 80.00 (e.g. Tow/ Independent)	2) Report Format: TP	
Legal Cost	S\$	3) Survey fee: \$350.00	
Total:	S\$ 3,787.45 Global Sum S\$:		
FINAL PAYMENT	Date/Time: _____ Confirm with: _____	Email ☒ Call ☐	
Payee 1:	S\$ 3,787.45 Name 1: A T Auto Consultant		
Payee 2: (Strike if N.A.)	S\$ Name 2:		
Payee 3: (Strike if N.A.)	S\$ Name 3:		