15/5/2010

INS. CASE OWNER: CC4/ASM22008236/Apa3

LKK: IDAC: 278073

ASSIGNMENT

Surveyor: ADRIAN DOI: 22/08/2022 Date / Time : 22/08/2022

Registered in Merimen:

Pre-assign / CCU / FTE

Insured Vehicle No. : SHD 7288A Claim No. : S2M049DK

Name of Insured : COMFORT TRANSPORTATION PTE LTD Policy No. : P2465679

Insured Tel No. : HP: Make / Model :

Excess Sec II :S$ D.O.A : 19/08/2022 17:45 Place of Accident : AFTER JURONG TOWN HALL

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

If **NO**, Driver Name / Age : MENIVELU S/O RAMASAMY OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

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

SLA 4085G → → →

INSRS: WSP: ADVANCE AUTO GARAGE Tel : Liability : RMKS:

INSRS: WSP: Tel : Liability : RMKS:

INSRS: WSP: Tel : Liability : RMKS:

INSRS: WSP: Tel : Liability : RMKS:

Date/ Time

SLA 4085G - Reference Entry Date Customer Name Vehicle No. TP Vehicle No. Accident Date Close Date Created By
CS/CTI22008079/Tvy3 23/08/2022 SLU 1769G SLA 4085G 19/08/2022 RAP
NM/CTI22008040/Ar3 22/08/2022 LEE MING YANG SLA 4085G SHD 7288A 19/08/2022 RBW

SHD 7288A - Reference Entry Date Customer Name Vehicle No. TP Vehicle No. Accident Date Close Date Created By
NM/CTI22008040/Ar3 22/08/2022 LEE MING YANG SLA 4085G SHD 7288A 19/08/2022 RBW
NS/INC19014633/K1vf3n2 28/08/2019 SHD 7288A SML 7075X 18/08/2019 28/08/2019 LST1

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$ 28,000.00 (28 days) Reduction: 49 % Email ☐ Call ☐

FINAL SETTLEMENT Date/Time: 07/11/2022 Confirm with Xavier Email ☑ Call ☐

Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : 28	If NO or B 28, Ass. Lia : 100
Repair Cost:	S$ 28,000.00	
Loss of Rental (LOR):	S$ (days)	
Loss of Use (LOU):	S$ 3,200.00 ($ 100 x 32 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: $350.00
Total:	**S$** 31,200.00 **Global Sum S$:** 29,700.00 (as per AXA mandate)	

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

Payee 1:	S$ 29,700.00	Name 1:	ADVANCE AUTO GARAGE
Payee 2: (Strike if N.A.)	S$	Name 2:	
Payee 3: (Strike if N.A.)	S$	Name 3:	