

ASSIGNMENT

Surveyor:

RASUL

DOI: 30/08/2022

Date / Time : 26/08/2022

Registered in Merimen: _____

Pre-assign / CCU / FTE



Insured Vehicle No. : SH 7039B

Claim No. : S2M04903

Name of Insured : COMFORT TRANSPORTATION PTE LTD

Policy No. : P2465679

Insured Tel No. : _____

HP: _____

Make / Model : _____

Excess Sec II : \$

D.O.A : 23/08/2022 18:10

Place of Accident : Toh Guan Rd, Singapore

Is driver the owner? (YES / NO)

Nature of Accident : _____

BEFORE JURONG CATEWAY RD JUNCTION

If NO, Driver Name / Age : KOH KAH TIAN

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

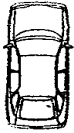
Driver Tel No. : _____

(V/L: YES / NO)

Insured Liability : _____ %

Final ? Yes / No

PC 5082A



INSRS:

WSP:

Tel :

Liability :

RMKS:

William's Auto
Pte Ltd

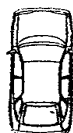
INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:

Date/ Time		STAGE	DATE / PIC
PC 5082A - X			
SH 7039B - Reference Entry Date Customer Name Vehicle No. TP Vehicle No. Accident Date Close Date		Non-Reporting Ltr (1st):	
CC3/AIG08005875/CDn 01/11/2008 SH 7039B SFZ 2293A 30/12/2007 05/11/2008 HYN		Non-Reporting Ltr (2nd):	
CC3/AXA12015664/Htec3q2 11/10/2012 SH 7039B SJF 8079X 09/08/2012 12/10/2012		Non-Reporting Ltr (Final):	
CS/FC16009011/111vbd1 13/06/2016 SH 7039B 14/05/2016 14/06/2016 CKL		Notification Ltr (if non-pickup):	
CS/FC118006575/Kvd3n2 28/05/2018 SLV 658U SH 7039B 17/03/2018 28/05/2018 NVT		Call OI:	
CS/TMI13010250/H1vu2 24/06/2013 SH 7039B GBB 5976S 05/06/2013 25/06/2013 CMJ		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\$ 5,100.00 (7 days) Reduction: 71 %		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:		