

INS. CASE OWNER:

ASSIGNMENT

Surveyor:

ADRIAN

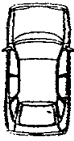
DOI: 18/08/2022

Date / Time : 31.08.2022

*** LKK SURVEY BEFORE
AXA GV ASSIGN

Registered in Merimen: _____

Pre-assign / CCU / FTE



Insured Vehicle No. : SHA 7848A

Claim No. : S2M048L0

Name of Insured : COMFORT TRANSPORTATION PTE LTD

Policy No. : P2465679

Insured Tel No. : _____ HP: _____

Make / Model : _____

Excess Sec II : \$

D.O.A : 01/08/2022 15:30

Place of Accident : HOUGANG AVENUE 1 SINGAPORE

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

If NO, Driver Name / Age : _____

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

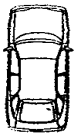
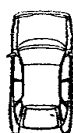
Driver Tel No. : _____

(V/L: YES / NO)

Insured Liability : _____ %

Final ? Yes / No

SJA 7462E

INSRS:
WSP:
Tel :
Liability :
RMKS:PEOPLE'S
VEHICLE
RECOVERY
SERVICEINSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time		
SJA 7462E - Reference Entry Date Customer Name Vehicle No. TP Vehicle No. Ass. Date Close Date Created By	CC4/AXA16019169/Aua3q2 26/01/2017	SJA 7462E SHC 5825T 06/10/2016 26/01/2017 HMK
SHA 7848A - Reference Entry Date Customer Name Vehicle No. TP Vehicle No. Ass. Date Close Date Created By	NS/INC16018942/r3 06/10/2016 LIM SIAH CHEW SJA 7462E SHC 5825T 06/10/2016 13/10/2016 RBW	NS/INC09024265/Cn 17/11/2009 SHA 7848A FP 3610P 27/10/2009 13/11/2009 GPH
	NS/INC10008749/Fn 25/05/2010 SHA 7848A FBB 1158M 04/05/2010 01/06/2010 HYN	NS/INC11014594/H1vn 05/08/2011 SHA 7848A SFE 1414K 22/07/2011 08/08/2011 CMJ
	NS/INC16003079/H1vbn2 02/03/2016 SHA 7848A SGR 1963L 15/02/2016 09/03/2016 CKL	
		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\$ 700.00 (2 days) Reduction: 50 %		Email ☐ Call ☐
FINAL SETTLEMENT Date/Time: 26/10/2022 Confirm with Apple		Email ☒ Call ☐
Final Liability: % 100 (Agreed / Assessed) BOLA S/N No. : 23		If NO or B 28, Ass. Lia :
Repair Cost: w/GST S\$ 749.00		
Loss of Rental (LOR): S\$ (days)		
Loss of Use (LOU): S\$ 200.00 (\$ 100 x 2 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 Sec'd
Disbursement: S\$ (e.g. Tow/ Independent)		2) Report Format: TP
Legal Cost S\$		3) Survey fee: \$350.00
Total: S\$ 956.45 Global Sum S\$:		
FINAL PAYMENT Date/Time:	Confirm with:	Email ☒ Call ☐
Payee 1: S\$ 956.45 Name 1: People's Vehicle Recovery Service		
Payee 2: (Strike if N.A.) S\$ Name 2:		
Payee 3: (Strike if N.A.) S\$ Name 3:		