

ASSIGNMENT

Surveyor:

KENNETH

DOI: 02.09.2022

Date / Time : 31.08.2022

Registered in Merimen: _____

Pre-assign / CCU / FTE



Insured Vehicle No. : SHA 7209U

Claim No. : S2M04A34

Name of Insured : COMFORT TRANSPORTATION PTE LTD

Policy No. : P2465679

Insured Tel No. : _____ HP: _____

Make / Model : _____

Excess Sec II :S\$

D.O.A : 29.08.2022 11:46

Place of Accident : _____

Is driver the owner? (YES / NO)

Nature of Accident : _____

If NO, Driver Name / Age :

Driver Tel No. :

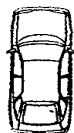
(V/L: YES / NO)

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

Insured Liability : %

Final ? Yes / No

GBL 2970A



INSRS:

WSP: GUAN MOTOR

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:

Date/ Time		STAGE	DATE / PIC
GBL 2970A - x			
SHA 7209U - Reference Entry Date Customer Name Vehicle No. TP Vehicle No. Accident Date	CA/AIG10021897/s2 01/11/2010 YAP TUCK YIN SJY 6905A SHA 7209U 30/08/2010 03/11/2010 SLK	Not Reporting ltr (Final):	
CC3/AIG07001880/Yts 09/11/2007 SHA 7209U GR 211E 08/10/2007 09/11/2007 SGH		Notification ltr (if non-pickup):	
CS/ASM22008484/Kvy3 31/08/2022 GBL 2970A SHA 7209U 29/08/2022 RSP		Call Of:	
CS/FC113021490/T1qm3d1 02/01/2014 XD 6596C SHA 7209U 10/11/2013 08/01/2014 BPL		After call ltr to OI:	
CS/FC121000365/Ktd3e2 28/06/2021 SFY 3253P SHA 7209U 27/12/2020 29/06/2021 NVT		Authorisation To Act:	
CS/MSG20004672/Dvf3e2 01/09/2020 SHA 7209U SGB 2525X 25/03/2020 12/12/2018 CKL		Release Voucher:	
NA/INC10005093/s1 15/03/2010 CHEW KEE SOON SFZ 7416E SHA 7209U 15/11/2010 21/02/2014 HYN		Final Repair Bill:	
NS/INC10023300/Fn 18/02/2011 SHA 7209U SFY 2984U 15/11/2010 21/02/2014 HYN		Car Rental Invoice:	
NS/INC18022463/K1vbn2 26/12/2018 SHA 7209U PC 1427R 12/12/2018 26/12/2018 CKL		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: P/P S\$ 4,742.65 (5 days) Reduction: 37 %		Email ☐ Call ☐	
FINAL SETTLEMENT Date/Time: 12/01/2023 Confirm with Ah Heng		Email ☒ Call ☐	
Final Liability: % 100 (Agreed / Assessed) BOLA S/N No. : 27		If NO or B 28, Ass. Lia :	
Repair Cost: S\$ 4,742.65			
Loss of Rental (LOR) w/GST S\$ 642.00 (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 Settlement	
Disbursement: S\$ (e.g. Tow/ Independent)		2) Report Format: TP	
Legal Cost S\$		3) Survey fee: \$350.00	
Total: S\$ 5,392.10 Global Sum S\$: 5,300.00			
FINAL PAYMENT Date/Time:	Confirm with:	Email ☒ Call ☐	
Payee 1: S\$ 5,300.00 Name 1: Guan Motor Works			
Payee 2: (Strike if N.A.) S\$ Name 2:			
Payee 3: (Strike if N.A.) S\$ Name 3:			