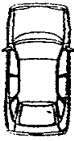


ASSIGNMENTSurveyor: **ADRIAN**DOI: **08/09/2022**Date / Time : **05/09/2022**

Registered in Merimen: _____

Pre-assign / CCU / FTEInsured Vehicle No. : **SHD 3064E**Claim No. : **S2M04A6H**Name of Insured : **COMFORT TRANSPORTATION PTE LTD**Policy No. : **P2465679**

Insured Tel No. : _____ HP: _____

Make / Model : _____

Excess Sec II :S\$D.O.A : **01.09.2022 08:30**

Place of Accident : _____

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

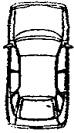
If NO, Driver Name / Age :

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

Driver Tel No. :

(V/L: YES / NO)

Insured Liability : %

Final ? Yes / No**GBD 463C**

INSRS:

WSP: **SM**Tel : **AUTOMOTIVE**

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:

Date/ Time	Reference Entry Date Customer Name Vehicle No. TP Vehicle No. Accident Date Close Date	STAGE	DATE / PIC
GBD 463C	NA/LPC21002996/h4 06/03/2021 TAN ENG KIONG XE 82C GBD 463C 06/03/2021 29/03/2021 LSH	Non-Reporting ltr (1st):	
SHD 3064E	CC3/AXA1300/640/H1v1f3q2 23/05/2013 SHD 3064E SFY 1247X 23/04/2013 31/05/2013	Non-Reporting ltr (2nd):	
CC4/III19016829/Ega3q2 04/12/2019 SKW 9960T SHD 3064E 19/09/2019 04/12/2019 HMK	Non-Reporting ltr (Final):		
NA/AIG20012240/h4 09/11/2020 HUANG TSU CHIEN JAMES (HUANG ZHUQIAN JAMES - SMF 8545D SHD 3064E 07/11/2020 16/11/2020 LSH	Notification ltr (if non-pickup):		
NS/INC22007801/Tc 16/08/2022 SHD 3064E SKW 8906H 11/08/2022 FWL	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:	☐	☐
PRELIMINARY ADVICE Date/Time:	Sent By:	Post-Repair Photos:	☐
		Others:	☐
FINALIZATION Date/Time:	Confirm with:	Confirm by:	
Repair Cost: L/sum S\$ 7,900.00 (9 days) Reduction: 74 %		Email ☒ Call ☐	
FINAL SETTLEMENT Date/Time: 17/10/2022 Confirm with Sukyi		Email ☒ Call ☐	
Final Liability: % 100 (Agreed / Assessed) BOLA S/N No. : 27		If NO or B 28, Ass. Lia :	
Repair Cost: w/GST S\$ 8,453.00			
Loss of Rental (LOR): S\$ (days)			
Loss of Use (LOU): S\$ 800.00 (\$ 80 x 10 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\$ (e.g. Tow/ Independent)		2) Report Format: TP	
Legal Cost S\$		3) Survey fee: \$350.00	
Total: S\$ 9,260.45 Global Sum S\$: 9,260.00			
FINAL PAYMENT Date/Time:	Confirm with:	Email ☒ Call ☐	
Payee 1: S\$ 9,260.00 Name 1: SM AUTOMOTIVE			
Payee 2: (Strike if N.A.) S\$ Name 2:			
Payee 3: (Strike if N.A.) S\$ Name 3:			