

ASSIGNMENTSurveyor: **KENNETH**

DOI: _____

Date / Time : **14.09.2022**

Registered in Merimen: _____

Pre-assign / CCU / FTEInsured Vehicle No. : **SHD 4872H**Claim No. : **S2M04AL3**Name of Insured : **COMFORT TRANSPORTATION PTE LTD**Policy No. : **P2465679**

Insured Tel No. : _____ HP: _____

Make / Model : _____

Excess Sec II : \$D.O.A : **07/09/2022 11:05**Place of Accident : **Bedok Reservoir Rd, Singapore**

Is driver the owner? (YES / NO)

Nature of Accident : _____

TOWARDS BLOCK 704

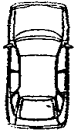
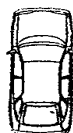
If NO, Driver Name / Age :

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

Driver Tel No. : _____

(V/L: YES / NO)

Insured Liability : _____ %

Final ? Yes / No**GBH 5249B**INSRS:
WSP: **TONG LUCK**
Tel : **AUTO P/L**
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time		STAGE	DATE / PIC
GBH 5249B - X			
SHD 4872H - Reference Entry Date Customer Name Vehicle No. TP Vehicle No. Accident Date Close Date Created By			
CC4/AXA15017313/M1wv3q2 22/03/2016 SHD 4872H SJL 9469R 09/10/2015 23/03/2016 LVE			
CC6/III16016644/Dza3q2 24/10/2016 SJZ 252J SHD 4872H 31/08/2016 25/10/2016 HK			
CS/III14013540/H11bk3 01/08/2014 SHD 4872H SHA 1262D 10/07/2014 05/08/2014 CH			
NA/MSG16016421/r3 01/09/2016 TANG HIAP JOO SJZ 252J SHD 4872H 31/08/2016 07/09/2016 RW			
		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\$ 7,900.00 (8 days) Reduction: 46 %	Email ☒	Call ☐
FINAL SETTLEMENT	Date/Time: 07/11/2022 Confirm with Kristine	Email ☒	Call ☐
Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : 28	If NO or B 28, Ass. Lia : 0	
Repair Cost: w/GST	S\$ 8,453.00		
Loss of Rental (LOR):	S\$ _____ (_____ days)		
Loss of Use (LOU):	S\$ 720.00 (\$ 80 x 9 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\$ 9,180.45	Global Sum S\$: 9,150.00	
FINAL PAYMENT	Date/Time: _____	Confirm with: _____	Email ☒ Call ☐
Payee 1:	S\$ 9,150.00	Name 1:	Tong Luck Auto Pte Ltd
Payee 2: (Strike if N.A.)	S\$ _____	Name 2:	
Payee 3: (Strike if N.A.)	S\$ _____	Name 3:	