15/5/2010

INS. CASE OWNER: LOW Garnet | CC4/ASM22009091/Upa3 | LKK: IDAC: 282503

ASSIGNMENT

Surveyor: MARCUS DOI: Date / Time : 15/09/2022

Registered in Merimen:

Pre-assign / CCU / FTE

Insured Vehicle No. : SHA 1634P Claim No. : S2M04B1J

Name of Insured : COMFORT TRANSPORTATION PTE LTD Policy No. : P2465679

Insured Tel No. : HP: Make / Model :

Excess Sec II :S$ D.O.A : 14.09.2022 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**

SKS 352D → → →

INSRS: WSP: FASTECH Tel : Liability : RMKS:

INSRS: WSP: Tel : Liability : RMKS:

INSRS: WSP: Tel : Liability : RMKS:

INSRS: WSP: Tel : Liability : RMKS:

Date/ Time		STAGE	DATE / PIC
SKS 352D -	Reference Entry Date Customer Name Vehicle No. TP Vehicle No. Accident Date Close Date Created By NA/UOI19014191/h4 15/08/2019 LIM KIM CHUA SKS 352D SLS 8974U 14/08/2019 20/08/2019 LSH	Non-Reporting ltr (1st):	
SHA 1634P -	Reference Entry Date Customer Name Vehicle No. TP Vehicle No. Accident Date Close Date Created By CC4/III19013508/R1pa3q2 25/11/2019 PA 7314D SHA 1634P 27/07/2019 25/11/2019 HMK	Non-Reporting ltr (2nd):	
	CC4/III20002450/Aps3s2 21/10/2020 SLJ 1425G SHA 1634P 11/02/2020 03/11/2020 LSH	Non-Reporting ltr (Final):	
		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$ 13,000.00 (8 days) Reduction: 67 % Email ☐ Call ☐

FINAL SETTLEMENT Date/Time: 09/05/2023 Confirm with JASON Email ☑ Call ☐

Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : 28	If NO or B 28, Ass. Lia : 0
Repair Cost: 7%GST	S$ 13,910.00	
Loss of Rental (LOR):	S$ 600.00 (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$	
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: $350.00
Total:	**S$** 14,510.00 **Global Sum S$:**	

FINAL PAYMENT Date/Time: Confirm with: Email ☑ Call ☐

Payee 1:	S$ 14,510.00	Name 1:	Fastech Auto Pte Ltd
Payee 2: (Strike if N.A.)	S$	Name 2:	
Payee 3: (Strike if N.A.)	S$	Name 3:	