15/5/2010

INS. CASE OWNER: TEO Kitty

CC4/ASM22009858/pa3

LKK:

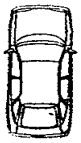
IDAC: 285681

ASSIGNMENT

Surveyor: KENNETH DOI: 17/10/2022 Date / Time : 05/10/2022

Registered in Merimen: ——

Pre-assign / CCU / FTE



Insured Vehicle No. : SHA 3392Z Claim No. : S2M04CBG

Name of Insured : COMFORT TRANSPORTATION PTE LTD Policy No. : P2465714

Insured Tel No. : HP: Make / Model :

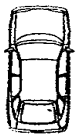
Excess Sec II :S$ D.O.A : 05/10/2022 09:15 Place of Accident : TOWARDS CITY BEFORE CLEMENTI AVENUE 6

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

If **NO**, Driver Name / Age : OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

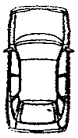
Driver Tel No. : (V/L: YES / NO) Insured Liability : % **Final ? Yes / No**

SML 8706C → → →

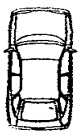


INSRS:
WSP: Munich Autocare Pte Ltd
Tel :
Liability :
RMKS:

INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time	
SML 8706C - X	
SHA 3392Z - Reference Entry Date Customer Name Vehicle No. TP Vehicle No. Accident Date Close Date Created By	
CC3/AIG12019015/H1a2g2z1 03/11/2012 SHA 3392Z SGZ 9592D 28/09/2012 08/11/2012 CCL	
CS/III13011664/Utu2 15/08/2013 SGF 211T SHA 3392Z 26/06/2013 16/08/2013 TKG1	
NS/INC10002655/Fg1 24/03/2010 SHA 3392Z SGZ 9737D 07/02/2010 24/03/2010 YXL	

STAGE	DATE / PIC
Non-Reporting ltr (1st):	
Non-Reporting ltr (2nd):	
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$ 3,000.00 (3 days) Reduction: 79 % Email ☐ Call ☐

FINAL SETTLEMENT Date/Time: 16/02/2023 Confirm with Angela 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$ 3,210.00

Loss of Rental (LOR): S$ 276.00 (3 days) $92.00

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 Settle~~

Disbursement: S$ (e.g. Tow/ Independent) 2) Report Format: TP

Legal Cost S$ 3) Survey fee: $350.00

Total: S$ 3,493.45 **Global Sum S$:**

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

Payee 1:	S$ 3,493.45	Name 1:	MUNICH AUTOCARE PTE LTD
Payee 2: (Strike if N.A.)	S$	Name 2:	
Payee 3: (Strike if N.A.)	S$	Name 3:	