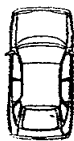


ASSIGNMENT

Surveyor:

STEVEDOI: **25.10.2022**Date / Time : **25.10.2022**

Registered in Merimen: _____

Pre-assign / CCU / FTEInsured Vehicle No. : **SHC 3623Y**Claim No. : **S2M04D2W**Name of Insured : **COMFORT TRANSPORTATION PTE LTD**Policy No. : **P2465679**

Insured Tel No. : _____ HP: _____

Make / Model : **Hyundai Ae ioniq****Excess Sec II :S\$**D.O.A : **17/10/2022 08:30**Place of Accident : **Tuas South Ave 5, Singapore**

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

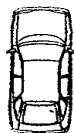
If NO, Driver Name / Age : **EE TECK HUA**

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

Driver Tel No. : _____

(V/L: YES / NO)

Insured Liability : _____ %

Final ? Yes / No**FBD 8982T**

INSRS:

WSP:

Tel :

Liability :

RMKS:

**YEW TEE
AUTOMOBILE
TECH PL**

INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:

Date/ Time		STAGE	DATE / PIC
FBD 8982T - X			
SHC 3623Y - Reference Entry Date Customer Name Vehicle No. TP Vehicle No. Accident Date	12019018/H1a2g2y 03/01/2013 SHC 3623Y SKF 7204X 29/09/2013	Non-Reporting Ltr (1st):	10/01/2013 CS
CC3/AIG17004234/H1pa3q2 03/05/2017 SHC 3623Y SLC 4325D 26/02/2017		Non-Reporting Ltr (2nd):	17/05/2017 CS
CC3/AIG14017862/M1gbd1 01/10/2014 SHC 3623Y SY 1188D 16/09/2014		Non-Reporting Ltr (Final):	10/10/2014 KYP
		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:	☐ ☐
PRELIMINARY ADVICE Date/Time:	Sent By:	Post-Repair Photos:	☐ ☐
		Others:	☐ ☐
FINALIZATION Date/Time:	Confirm with:	Confirm by:	
Repair Cost: L/SUM S\$ 1,900.00 (3 days) Reduction: 56 %		Email ☐ Call ☐	
FINAL SETTLEMENT Date/Time: 13/06/2023 Confirm with SKY		Email ☒ Call ☐	
Final Liability: % 100 (Agreed / Assessed) BOLA S/N No. : 27		If NO or B 28, Ass. Lia :	
Repair Cost: 8%GST S\$ 2,052.00			
Loss of Rental (LOR): S\$ (days)			
Loss of Use (LOU): S\$ 75.00 (\$ 25 x 3 days)			
Loss of Income (LOI): S\$ (\$ x days)			
LOR only ☐ LOU only ☒ LOR + LOU ☐ LOR + LOI ☐ [Tick only one]			
GIA/LTA Search S\$ 31.00			
Medical: S\$ 138.10			
Disbursement: S\$ (e.g. Tow/ Independent)			
Legal Cost S\$			
Total: S\$	Global Sum S\$:		
FINAL PAYMENT Date/Time:	Confirm with:	Email ☐ Call ☐	
Payee 1: S\$ 2,296.10	Name 1: YEW TEE AUTOMOBILE TECH PTE LTD		
Payee 2: (Strike if N.A.) S\$	Name 2:		
Payee 3: (Strike if N.A.) S\$	Name 3:		

1) Claim status: Normal/Reject/Private Settlement

2) Report Format: **TP**3) Survey fee: **\$350.00**