

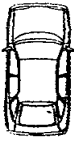
INS. CASE OWNER:

ASSIGNMENT

Surveyor:

MARCUSDOI: **01/11/2022**Date / Time : **01/11/2022**

Registered in Merimen: _____

Pre-assign / CCU / FTEInsured Vehicle No. : **SHB 4070R**Claim No. : **S2M04DUV**Name of Insured : **COMFORT TRANSPORTATION PTE LTD**Policy No. : **P2465679**

Insured Tel No. : _____ HP: _____

Make / Model : _____

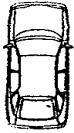
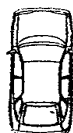
Excess Sec II : \$D.O.A : **31/10/2022 18:55**Place of Accident : **CTE, Singapore**

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

If **NO**, Driver Name / Age : **TIMOTHY CHRISTOPHER**

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

Driver Tel No. : _____ (V/L: YES / NO)

Insured Liability : % **Final ? Yes / No****SLN 3006Z**INSRS:
WSP: **FASTECH**
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time

SLN 3006Z - Reference Entry Date Customer Name Vehicle No. TP Vehicle No. Accident Date Close Date Created By	NBA/CT122010849/Y 01/11/2022 MAK CHOOI MAN SNC 9360U SLN 3006Z 31/10/2022 RBA
SHB 4070R - Reference Entry Date Customer Name Vehicle No. TP Vehicle No. Accident Date Close Date Created By	CS/FC14006564/Dqm3u2 16/04/2014 SHA 6888R SHB 4070R 06/04/2014 23/04/2014 BPL
	CS/FC14008545/M1gbu2 23/06/2014 SHD 4544E SHB 4070R 03/05/2014 24/06/2014 CKL
	CS/FC19020606/Qsd3e2 24/12/2019 SMM 5385J SHB 4070R 16/12/2019 26/12/2019 NVT
	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\$ 21,000.00 (15 days) Reduction: 65 % Email ☐ Call ☐	
FINAL SETTLEMENT Date/Time: 05/04/2023 Confirm with JASON Email ☒ Call ☐	
Final Liability: % 100 (Agreed / Assessed) BOLA S/N No. : 28 If NO or B 28, Ass. Lia : 100	
Repair Cost: 8% GST S\$ 22,680.00	
Loss of Rental (LOR): S\$ 1,560.00 (13 days) x \$120	
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\$	
Disbursement: S\$ 120.00 (e.g. Tow Independent)	1) Claim status: Normal/ Reject/Private Settle
Legal Cost S\$	2) Report Format: TP
	3) Survey fee: \$350.00
Total: S\$ 24,360.00 Global Sum S\$:	
FINAL PAYMENT Date/Time: _____ Confirm with: _____ Email ☒ Call ☐	
Payee 1: S\$ 24,360.00 Name 1: Fastech Auto Pte Ltd	
Payee 2: (Strike if N.A.) S\$ Name 2:	
Payee 3: (Strike if N.A.) S\$ Name 3:	