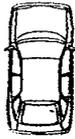


ASSIGNMENT

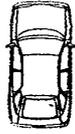
Surveyor: **KENNETH** DOI: **08/11/2022** Date / Time : **07/11/2022**
Registered in Merimen: _____

Pre-assign / CCU / FTE

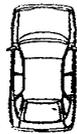


Insured Vehicle No. : **SHA 2019J** Claim No. : **S2M04E6J**
Name of Insured : **COMFORT TRANSPORTATION PTE LTD** Policy No. : **P2465679**
Insured Tel No. : _____ HP: _____ Make / Model : _____
Excess Sec II : \$ _____ D.O.A : **03/11/2022 19:45** Place of Accident : **TOWARDS GEYLANG ROAD**
Is driver the owner? (YES / NO) Nature of Accident : _____
If **NO**, Driver Name / Age : **GOH CHEE HONG** OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO
Driver Tel No. : _____ (V/L: YES / NO) Insured Liability : _____ % **Final ? Yes / No**

SLS 4896M



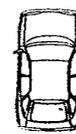
INSRS:
WSP: **Thiam Heng**
Tel : **Huat Pte Ltd**
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time	STAGE	DATE / PIC
SLS 4896M - X		
SHA 2019J - Reference Entry Date Customer Name Vehicle No. TP Vehicle No. Accident Date Close Date Created By		
CC3/AIG09019570/Cju1 09/10/2009 SHA 2019J SDW 5151X 29/08/2009 14/10/2009 CPH	Notification ltr (if non-pickup)	<input type="checkbox"/>
CC3/AIG10016273/Fn112r1 27/11/2010 SHA 2019J SJP 5251G 16/08/2010 30/11/2010 HC (Final)	After call ltr to OI:	<input type="checkbox"/>
CC3/AIG17002491/H1zb3q2 29/03/2017 SHA 2019J SFM 333A 05/02/2017 04/04/2017 LSP	Authorisation To Act:	<input type="checkbox"/>
CC3/LCR17014347/K1zb3q2 12/10/2017 SHA 2019J SLG 4157B 22/07/2017 17/10/2017 LSP	Release Voucher:	<input type="checkbox"/>
CD3/AIG09019570/M 02/09/2009 SHA 2019J SDW 5151X 29/08/2009 25/09/2009 KPW	Final Repair Bill:	<input type="checkbox"/>
CS/FCI17002443/Agh3n2 17/03/2017 SFM 333A SHA 2019J 05/02/2017 20/03/2017 CCY	Car Rental Invoice:	<input type="checkbox"/>
CS/FCI19014546/Ktf3n2 23/10/2019 SJW 411H SHA 2019J 17/08/2019 23/10/2019 AFS	Towing Invoice	<input type="checkbox"/>
	LTA / GIA :	<input type="checkbox"/>
	Medical Bill:	<input type="checkbox"/>
	PIR:	<input type="checkbox"/>
	Mandate/Reject Instruction:	<input type="checkbox"/>
	LOD	<input type="checkbox"/>
	Payment Breakdown Form:	<input type="checkbox"/>
PRELIMINARY ADVICE Date/Time: _____ Sent By: _____	Post-Repair Photos:	<input type="checkbox"/>
	Others:	<input type="checkbox"/>
FINALIZATION Date/Time: _____ Confirm with: _____ Confirm by: _____		
Repair Cost: L/SUM S\$ 2,600.00 (4 days) Reduction: 79 % Email <input type="checkbox"/> Call <input type="checkbox"/>		
FINAL SETTLEMENT Date/Time: 06/03/2023 Confirm with STEVEN Email <input checked="" type="checkbox"/> Call <input type="checkbox"/>		
Final Liability: % 100 (Agreed / Assessed) BOLA S/N No. : 15 If NO or B 28, Ass. Lia :		
Repair Cost: 7% GST S\$ 2,782.00		
Loss of Rental (LOR): S\$ _____ (_____ days)		
Loss of Use (LOU): S\$ 300.00 (\$ 60 x 5 days)		
Loss of Income (LOI): S\$ _____ (\$ _____ x _____ days)		
LOR only <input type="checkbox"/> LOU only <input checked="" type="checkbox"/> LOR + LOU <input type="checkbox"/> LOR + LOI <input type="checkbox"/> [Tick only one]		
GIA/LTA Search S\$ 7.45		
Medical: S\$ _____		
Disbursement: S\$ _____ (e.g. Tow/ Independent)	1) Claim status: Normal/Reject/Private Settle	
Legal Cost S\$ _____	2) Report Format: TP	
Total: S\$ 3,089.45 Global Sum S\$:	3) Survey fee: \$350.00	
FINAL PAYMENT Date/Time: _____ Confirm with: _____ Email <input checked="" type="checkbox"/> Call <input type="checkbox"/>		
Payee 1: S\$ 3,089.45 Name 1: THIAM HENG HUAT PTE LTD		
Payee 2: (Strike if N.A.) S\$ _____ Name 2: _____		
Payee 3: (Strike if N.A.) S\$ _____ Name 3: _____		