15/5/2010

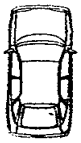
INS. CASE OWNER: HO Winnie | CC4/ASM22011693/Upa3 | LKK: IDAC: 292741

ASSIGNMENT

Surveyor: MARCUS DOI: Date / Time : 21.11.2022

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No. : SHC 2194A Claim No. : S2M04F4M

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

Insured Tel No. : HP: Make / Model : Toyota Prius

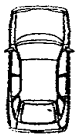
Excess Sec II :S$ D.O.A : 17/11/2022 18:15 Place of Accident : 19 Tai Seng Ave, Singapore 534054

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

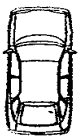
If **NO**, Driver Name / Age : NEDUNCHEZIAN S/O SUPPIAH OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

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

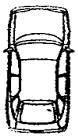
GBJ 1237B → → →



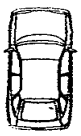
INSRS:
WSP: ZOOM AUTOWERKS PTE LTD
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time	
GBJ 1237B -	Reference Entry Date Customer Name Vehicle No. TP Vehicle No. Accident Date Close Date Created By
	CS3/CTI19006254/Bcd3s2 17/04/2019 SGU 380J GBJ 1237B 06/04/2019 18/04/2019 LST1
SHC 2194A -	Reference Entry Date Customer Name Vehicle No. TP Vehicle No. Accident Date Close Date Created By
	CC3/AIG12002157/H1b1g2j2 20/07/2012 SHC 2194A SCP 3232H 01/02/2012 27/07/2012 TCT
	CC3/AIG14017367/H1he3q2 06/03/2015 SHC 2194A SJL 1417T 09/09/2014 10/03/2015 LSL1
	CC3/III18019326/Khb3q2 08/05/2019 SHD 957Z SHC 2194A 20/10/2018 09/05/2019 LSP
	CC4/ASM18019221/K1pa3s2 06/12/2019 SHC 2194A SHD 957Z 20/10/2018 06/12/2019 HMK
	CC4/III15021868/Gzg3q2 05/08/2016 SJR 7184T SHC 2194A 21/12/2015 08/08/2016 LSH1
	CC4/III19009786/Uga3q2 24/06/2020 FBN 2520E SHC 2194A 13/05/2019 24/06/2020 HMK
	CS1/III12011911/Ufk3 25/06/2012 SJS 92R SHC 2194A 01/01/2012 28/06/2012 LPY

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$ 4,800.00 (5 days) Reduction: 69 % Email ☐ Call ☐

FINAL SETTLEMENT Date/Time: 23/03/2023 Confirm with ELIN Email ☑ Call ☐

Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : 14	If NO or B 28, Ass. Lia :
Repair Cost:	S$ 4,800.00	
Loss of Rental (LOR):	S$ 665.00 (7 days) x $95	
Loss of Use (LOU):	S$ ($ x days)	
Loss of Income (LOI):	S$ ($ x days)	
LOR only ☑	LOU only ☐ LOR + LOU ☐ LOR + LOI ☐ [**Tick only one**]	
GIA/LTA Search	S$ 38.45	
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: $350.00
Total:	**S$** 5,503.45 **Global Sum S$:** 5,500.00	

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

Payee 1:	S$ 5,500.00	Name 1:	Zoom Autowerks Pte Ltd
Payee 2: (Strike if N.A.)	S$	Name 2:	
Payee 3: (Strike if N.A.)	S$	Name 3:	