15/5/2010

INS. CASE OWNER: LOH Cynthia | CC4/ASM22011752/Upa3 | LKK: IDAC: 292969

ASSIGNMENT

Surveyor: Marcus DOI: 23/11/2022 Date / Time : 22/11/2022

Registered in Merimen:

Pre-assign / CCU / FTE

Insured Vehicle No. : SHA 1206S Claim No. : S2M04F9O

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 : 20/11/2022 16:30 Place of Accident : PIE BEFORE JALAN EUNOS

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

If **NO**, Driver Name / Age : GOH CHIK JOO (WU ZERU) OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

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

SKV 4206B → → →

INSRS: Progressive Auto Pte Ltd	INSRS:	INSRS:	INSRS:
WSP:	WSP:	WSP:	WSP:
Tel :	Tel :	Tel :	Tel :
Liability :	Liability :	Liability :	Liability :
RMKS:	RMKS:	RMKS:	RMKS:

Date/ Time		STAGE	DATE / PIC
SKV 4206B - X		Non-Reporting ltr (1st):	
SHA 1206S - Reference Entry Date Customer Name Vehicle No. TP Vehicle No. Accident Date Close Date Created By		Non-Reporting ltr (2nd):	
CC3/AIG14020194/H1hg3q2-1 27/03/2017 SHA 1206S SJW 6050B 26/10/2014 27/03/2017 LSH1		Non-Reporting ltr (Final):	
CC3/AIG14020194/H1rm3q2 23/12/2014 SHA 1206S SJW 6050B 26/10/2014 29/12/2014 BPL		Notification ltr (if non-pickup):	
CI/TPD19011280/Pc 12/07/2019 SHA 1206S 25/05/2019 12/07/2019 FWL		Call OI:	
CS/EQI09001931/Ybg1 17/02/2009 SHA 1206S SGA 7940C 23/01/2009 23/02/2009 CYY		After call ltr to OI:	
CS/FCI09020685/Kbr1 11/11/2009 SFG 8227C SHA 1206S 11/09/2009 13/11/2009 CYY		**Documentation Check List:**	**Handler** / **Typist**
CS/FCI14024224/Ugbu2 14/01/2015 SGA 8344S SHA 1206S 29/12/2014 14/01/2015 CHL		Notification ltr (if non-pickup)	
NA/INC09020543/r 11/09/2009 CHEW TSIAN PERNG SFG 8227C SHA 1206S 11/09/2009 14/09/2009 LWS		After call ltr to OI:	
NS/INC20009278/T1qf3s2 07/09/2020 SHA 1206S GBK 3808K 28/08/2020 08/09/2020 LDC		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$ 19,000.00 (16 days) Reduction: 38 %		Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time: 09/02/2023	Confirm with Jenny	Email ☑ Call ☐
Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : 28		If NO or B 28, Ass. Lia : 0
Repair Cost: w/GST	S$ 20,330.00		
Loss of Rental (LOR):	S$ (days)		
Loss of Use (LOU):	S$ 1,200.00 ($60 x 20 days)		
Loss of Income (LOI):	S$ ($ x days)		
LOR only ☐ LOU only ☑ LOR + LOU ☐ LOR + LOI ☐ [**Tick only one**]			
GIA/LTA Search	S$ 31.00		
Medical:	S$		1) Claim status: Normal/~~Reject/Private Settle~~
Disbursement:	S$ (e.g. Tow/ Independent)		2) Report Format: TP
Legal Cost	S$		3) Survey fee: $350.00
Total:	**S$** 21,561.00	**Global Sum S$:**	
FINAL PAYMENT	Date/Time:	Confirm with:	Email ☑ Call ☐
Payee 1:	S$ 21,561.00	Name 1: Progressive Auto Pte Ltd	
Payee 2: (Strike if N.A.)	S$	Name 2:	
Payee 3: (Strike if N.A.)	S$	Name 3:	