

15/5/2018

LOW Garnet

CC4/ASM23000026/pa3

LKK: 298475
IDAC:

INS. CASE OWNER:

ASSIGNMENT

Surveyor:

DOI:

Date / Time : 03.01.2023

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No. : SHA 1867J

Claim No. : S3M04HF8

Name of Insured : COMFORT TRANSPORTATION PTE LTD

Policy No. : P2465679

Insured Tel No. : _____ HP: _____

Make / Model : _____

Excess Sec II : \$5

D.O.A : 31/12/2022 15:34

Place of Accident : NORTSHORE WALK TO NORTSHORE DRIVE

Is driver the owner? (YES / NO)

Nature of Accident : _____

If NO, Driver Name / Age :

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

Driver Tel No. :

(V/L: YES / NO)

Insured Liability : %

Final ? Yes / No

SLF 2295D



INSRS: WSP: AUTO 101 LLP

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:

Date/ Time	STAGE	DATE / PIC
SLF 2295D - X	Created By (1st):	
SHA 1867J - Reference Entry Date Customer Name Vehicle No. TP Vehicle No. Accident Date Close Date	Created By (2nd):	
CC4/FCI20009542/Kks3g2 20/11/2020 SDR 1066L SHA 1867J 23/08/2020 26/11/2020	Created By (Final):	
NA/INC08024835/s1 08/09/2008 CHOO SHUN HUI SGQ 581S SHA 1867J 06/09/2008 09/12/2008	Notification ltr (if non-pickup):	
NS/INC22010826/Tnom4 02/12/2022 SHA-1867J SMN-3606M-18/10/2022 02/12/2022	Call Of:	
12/1/23 9:35 AM *** PLS IGNORE THIS SERVICE *** MUTUAL SETTLEMENT - LOW Garnet	After call ltr to OI:	
12/01/2023	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:	Confirm by:	
FINALIZATION Date/Time: Confirm with:	Confirm by:	
Repair Cost: \$5 (days) Reduction: %	Email ☐ Call ☐	
FINAL SETTLEMENT Date/Time: Confirm with:	Email ☐ Call ☐	
Final Liability: % (Agreed / Assessed) BOLA S/N No. :	If NO or B 28, Ass. Lia :	
Repair Cost: \$5		
Loss of Rental (LOR): \$5 (days)		
Loss of Use (LOU): \$5 (\$ x days)		
Loss of Income (LOI): \$5 (\$ x days)		
LOR only ☐ LOU only ☐ LOR + LOU ☐ LOR + LOI ☐ [Tick only one]		
GIA/LTA Search \$5		
Medical: \$5	1) Claim status: Normal/Reject/Private Settle	
Disbursement: \$5 (e.g. Tow/ Independent)	2) Report Format:	
Legal Cost \$5	3) Survey fee:	
Total: \$5 Global Sum \$5:		
FINAL PAYMENT Date/Time: Confirm with:	Email ☐ Call ☐	
Payee 1: \$5 Name 1:		
Payee 2: (Strike if N.A.) \$5 Name 2:		
Payee 3: (Strike if N.A.) \$5 Name 3:		