

INS. CASE OWNER:

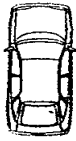
ASSIGNMENT

Surveyor:

DOI:

Date / Time : **26.01.2023**

Registered in Merimen:

Pre-assign / CCU / FTEInsured Vehicle No. : **SH 7794D**Claim No. : **S3M04ICE**Name of Insured : **COMFORT TRANSPORTATION PTE LTD**

Policy No. :

Insured Tel No. : _____ HP: _____

Make / Model :

Excess Sec II :S\$D.O.A : **20/01/2023 07:30**Place of Accident : **Jurong West Street 93, Singapore**

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

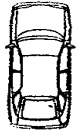
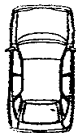
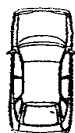
If NO, Driver Name / Age : **LEE CHEE BENG**

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

Driver Tel No. :

(V/L: YES / NO)

Insured Liability : %

Final ? Yes / No**SLC 4432C**INSRS:
WSP: **SpeedWerkz**
Tel : **Pte Ltd**
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time		STAGE	DATE / PIC
SLC 4432C - X			
SH 7794D - Reference Entry Date Customer Name Vehicle No. TP Vehicle No. Accident Date Close Date			
CC3/AXA11022621/H1edc3 23/10/2012 SH 7794D YM 2151U 01/11/2011 02/11/2012 CXC		Non-Reporting ltr (1st):	
CC4/III19010445/Aga3q2 09/03/2020 XD 3612J SH 7794D 20/04/2019 09/03/2020 HMK		Non-Reporting ltr (2nd):	
CS/ICS23000753/p3 25/01/2023 SH 7794D SJN 2964X 20/01/2023 RAP		Non-Reporting ltr (Final):	
CS/QW20002753/Fyf3s2 06/04/2020 SH 7794D SJX 3966Z 16/02/2020 06/04/2020 LST		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:	☐ ☐
PRELIMINARY ADVICE Date/Time:	Sent By:	Post-Repair Photos:	☐ ☐
		Others:	☐ ☐
FINALIZATION Date/Time:	Confirm with:	Confirm by:	
Repair Cost: L/SUM S\$ 5,200.00 (8 days) Reduction: 75 %		Email ☒ Call ☐	
FINAL SETTLEMENT Date/Time: 11/05/2023 Confirm with JULIE		Email ☐ Call ☐	
Final Liability: % 100 (Agreed / Assessed) BOLA S/N No. : 28		If NO or B 28, Ass. Lia : 0	
Repair Cost: S\$ 5,200.00			
Loss of Rental (LOR): S\$ 500.00 (5 days) x \$100			
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\$ 26.75			
Medical: S\$			
Disbursement: S\$ 70.00 (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\$ 5,796.75	Global Sum S\$:		
FINAL PAYMENT Date/Time:	Confirm with:	Email ☐ Call ☐	
Payee 1: S\$ 5,796.75	Name 1: SPEEDWERKZ PTE LTD		
Payee 2: (Strike if N.A.) S\$	Name 2:		
Payee 3: (Strike if N.A.) S\$	Name 3:		