

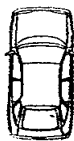
ASSIGNMENT

Surveyor:

DOI:

Date / Time : 05.06.2023

Registered in Merimen:

Pre-assign / CCU / FTE

Insured Vehicle No. : SHD 3135J

Claim No. : S3M04MZ8

Name of Insured : COMFORT TRANSPORTATION PTE LTD

Policy No. : **P2478218**

Insured Tel No. : HP:

Make / Model : Hyundai I40

Excess Sec II :S\$ D.O.A : 31/05/2023 08:10

Place of Accident : ECP, Singapore

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

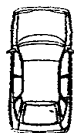
If **NO**, Driver Name / Age : NAZHAR BIN ABDUL GHANI

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

Driver Tel No. : (V/L: YES / NO)

Insured Liability :	%	Final ? Yes / No
1. General Liability		
2. Professional Liability		
3. Directors and Officers Liability		
4. Employment Practices Liability		
5. Cyber Liability		
6. Umbrella Liability		
7. Commercial Auto Liability		
8. Commercial Property Liability		
9. Watercraft Liability		
10. Aircraft Liability		
11. Marine Liability		
12. Other		

SKZ 336P



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
SKZ 336P - X				Non-Reporting Itr (1st):	
SHD 3135J - Reference Entry Date Customer Name Vehicle No. TP Vehicle No. Accident Date Close Date				Non-Reporting Itr (2nd):	
CC3/CTI23005103/Spa3 19/05/2023 SHD 3135J SNF 1398Z 07/05/2023 HMK				Non-Reporting Itr (Final):	
CC3/III18003213/Kja3q2 22/06/2018 SHF 721B SHD 3135J 13/02/2018 26/06/2018 HMK				Notification Itr (if non-pickup):	
CC6/III20003240/Upa3n2 20/07/2020 CB 6478U SHD 3135J 18/02/2020 20/07/2020 HMK				Call OI:	
CS/III20005078/Gqf3e2 15/04/2020 SLC 5792G SHD 3135J 07/04/2020 16/04/2020 LST				After call Itr to OI:	
				Documentation Check List:	Handler Typist
				Notification Itr (if non-pickup)	☐ ☐
				After call Itr 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:	S\$	(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:	S\$				
Loss of Rental (LOR):	S\$	(days)			
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\$				
Medical:	S\$			1) Claim status: Normal/Reject/Private Settle	
Disbursement:	S\$	(e.g. Tow/ Independent)		2) Report Format:	
Legal Cost	S\$			3) Survey fee:	
Total:	S\$	Global Sum S\$:			
FINAL PAYMENT	Date/Time:	Confirm with:		Email ☐	Call ☐
Payee 1:	S\$	Name 1:			
Payee 2: (Strike if N.A.)	S\$	Name 2:			
Payee 3: (Strike if N.A.)	S\$	Name 3:			