15/5/2010

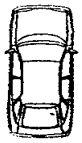
INS. CASE OWNER: OH Vale | CC4/HSB23006849/Apa3 | LKK: IDAC: 314848

## ASSIGNMENT

Surveyor: ADRIAN DOI: 06.07.2023 Date / Time : 06.07.2023

Registered in Merimen:

**Pre-assign / CCU / FTE**



Insured Vehicle No. : SHA 5740P Claim No. : S3M04NUO

Name of Insured : COMFORT TRANSPORTATION PTE LTD Policy No. : P2478218

Insured Tel No. : HP: Make / Model :

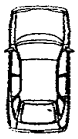
**Excess Sec II :S$** D.O.A : 04.07.2023 14:18 Place of Accident :

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

If **NO**, Driver Name / Age : OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

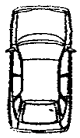
Driver Tel No. : (V/L: YES / NO ) Insured Liability : % **Final ? Yes / No**

GBJ 1017U → → →

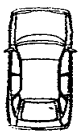


INSRS: SM AUTOMOTIVE
WSP:
Tel :
Liability :
RMKS:

INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:

| Date/ Time | | STAGE | DATE / PIC |
|---|---|---|---|
| GBJ 1017U - X | | Non-reporting ltr (1st): | |
| SHA 5740P - | Reference Entry Date Customer Name Vehicle No. TP Vehicle No. Accident Date Close Date Created By | Non-Reporting ltr (2nd): | |
| | CC3/AXA12009664/H1ec3q2 01/11/2012 SHA 5740P SGS 2749C 11/05/2012 02/11/2012 TLF | Non-Reporting ltr (Final): | |
| | CS/FCI17003668/R1vbm2 21/04/2017 SJW 9808M SHA 5740P 17/02/2017 25/04/2017 CKL | Notification ltr (if non-pickup): | |
| | CS/FCI18006178/Aqbn2 17/07/2018 SJW 3832G SHA 5740P 31/03/2018 18/07/2018 CKL | Call OI: | |
| | CS/FCI19009522/R1td3n2 31/07/2019 SMF 9447A SHA 5740P 23/05/2019 31/07/2019 NVT | 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: | 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: | |