

15/5/2010

INS CASE OWNER:

Saw Theng | CC4 / AXA1600 4577 ,

hg3.

LKK:

IDAC: / AXA1600

Surveyor:

Kalin

DOI:

ASSIGNMENT

10/3/16

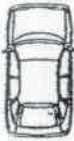
Date / Time:

10/3/16

Registered in Merimen:

10/3/16

Pre-assign / CCU / FTE



Insured Vehicle No.:

SVV 9385X

Claim No.:

C0375003

Name of Insured:

Policy No.:

Insured Tel No.:

HP:

813/16

Make / Model:

Excess Sec II :SS

D.O.A.:

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

PC 365H



INSRS:

WSP:

Tel:

Liability:

RMKS:

SC Auto



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

| Date/ Time                                                                                                                                | STAGE                             | DATE / PIC                                                   |
|-------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|--------------------------------------------------------------|
|                                                                                                                                           | Non-Reporting ltr (1st):          |                                                              |
|                                                                                                                                           | Non-Reporting ltr (2nd):          |                                                              |
|                                                                                                                                           | Non-Reporting ltr (Final):        |                                                              |
|                                                                                                                                           | Notification ltr (if non-pickup): |                                                              |
|                                                                                                                                           | Call OI:                          |                                                              |
|                                                                                                                                           | After call ltr to OI:             |                                                              |
|                                                                                                                                           | <b>Documentation Check List:</b>  | <b>Handler</b> <b>Typist</b>                                 |
|                                                                                                                                           | Notification ltr (if non-pickup)  | <input type="checkbox"/> <input type="checkbox"/>            |
|                                                                                                                                           | After call ltr to OI:             | <input type="checkbox"/> <input type="checkbox"/>            |
|                                                                                                                                           | Authorisation To Act:             | <input type="checkbox"/> <input type="checkbox"/>            |
|                                                                                                                                           | Release Voucher:                  | <input type="checkbox"/> <input type="checkbox"/>            |
|                                                                                                                                           | Final Repair Bill:                | <input type="checkbox"/> <input type="checkbox"/>            |
|                                                                                                                                           | Car Rental Invoice:               | <input type="checkbox"/> <input type="checkbox"/>            |
|                                                                                                                                           | Towing Invoice                    | <input type="checkbox"/> <input type="checkbox"/>            |
|                                                                                                                                           | LTA / GIA :                       | <input type="checkbox"/> <input type="checkbox"/>            |
|                                                                                                                                           | Medical Bill:                     | <input type="checkbox"/> <input type="checkbox"/>            |
|                                                                                                                                           | PIR:                              | <input type="checkbox"/> <input type="checkbox"/>            |
|                                                                                                                                           | Mandate/Reject Instruction:       | <input type="checkbox"/> <input type="checkbox"/>            |
|                                                                                                                                           | LOD                               | <input type="checkbox"/> <input type="checkbox"/>            |
|                                                                                                                                           | Payment Breakdown Form:           | <input type="checkbox"/> <input type="checkbox"/>            |
|                                                                                                                                           | Post-Repair Photos:               | <input type="checkbox"/> <input type="checkbox"/>            |
|                                                                                                                                           | Others:                           | <input type="checkbox"/> <input type="checkbox"/>            |
| <b>PRELIMINARY ADVICE</b> Date/Time:                                                                                                      | Sent By:                          |                                                              |
| <b>FINALIZATION</b> Date/Time:                                                                                                            | Confirm with:                     | Confirm by:                                                  |
| Repair Cost: S\$                                                                                                                          | ( days) Reduction: %              | Email <input type="checkbox"/> Call <input type="checkbox"/> |
| <b>FINAL SETTLEMENT</b> Date/Time:                                                                                                        | Confirm with                      | Email <input type="checkbox"/> Call <input type="checkbox"/> |
| 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 <input type="checkbox"/> LOU only <input type="checkbox"/> LOR + LOU <input type="checkbox"/> LOR + LOI <input type="checkbox"/> | [Tick only one]                   |                                                              |
| GIA/LTA Search S\$                                                                                                                        |                                   |                                                              |
| Medical: S\$                                                                                                                              |                                   |                                                              |
| Disbursement: S\$                                                                                                                         | (e.g. Tow/ Independent)           |                                                              |
| Legal Cost S\$                                                                                                                            |                                   |                                                              |
| Total: S\$                                                                                                                                | Global Sum S\$:                   |                                                              |
| <b>FINAL PAYMENT</b> Date/Time:                                                                                                           | Confirm with:                     | Email <input type="checkbox"/> Call <input type="checkbox"/> |
| Payee 1: S\$                                                                                                                              | Name 1:                           |                                                              |
| Payee 2: (Strike if N.A.) S\$                                                                                                             | Name 2:                           |                                                              |
| Payee 3: (Strike if N.A.) S\$                                                                                                             | Name 3:                           |                                                              |

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

Bureau: Kavin

REP:

# ASSIGNMENT

From: \_\_\_\_\_ Date: 10/3/16  
 Estimated Cost: \_\_\_\_\_  
OD / TP / WS / TP RES / OD RES / EVA / INV / MV  
 To Inspect Vehicle No: PC 31654  
 at Workshop m/s: SC Auto  
 of \_\_\_\_\_  
 Insured: \_\_\_\_\_  
 Policy No. \_\_\_\_\_  
 Claims No. \_\_\_\_\_  
 Sum Insured: \_\_\_\_\_ Excess: \_\_\_\_\_  
 (Client's Record)  
 Make of Veh: \_\_\_\_\_

(Policy Condition)

Remark: The veh had commenced its repair at the time of inspection.



Bal. or Market Value: \_\_\_\_\_  
 IDAC Accident Rpt: \_\_\_\_\_ Consistent? : Yes or No  
 GIA / PR Seen: \_\_\_\_\_ Consistent? : Yes or No  
 Est. Repairs: \_\_\_\_\_ days Res.: Yes or No  
 Lum Sum: \_\_\_\_\_ % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: \_\_\_\_\_ Person Contacted: \_\_\_\_\_ Vehicle: IN / OUT

Veh No: PC31654 Yr Regn: 12 Jan, 2015  
 Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /  
 Truck / Trailer or  
 Make: Suzuki LT4XP C.C. 7790  
 Colour: white A/C: Insured / Std / NI / NA  
 Sp. Reading: 48000 T/Radio: Insured / Std / NI / NA  
 Eng/No: \_\_\_\_\_  
 C/No: JALLT4XPPE7000087  
 Gen. Cond: Good / Fair / Poor / Burnt  
 Steering: Inorder / Jammed / Leaked / Burnt or  
 Brake: Inorder / Jammed / Leaked / Burnt or  
 Modi: NII / SiRim / STD / R/Rim or  
 Tyre Size: F: R 11 R 22-5  
 R: \_\_\_\_\_  
BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /  
TOYO / YOKO or  
 Front Rear  
 R/Bal. 4 mm R/Bal. 4-4 mm  
 L/Bal. 4 mm L/Bal. 4-4 mm  
 D.O.A. 8/3/16 D.O.I. 10/3/16 10254  
 Survey held at SC Auto  
 Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or  
Rear of  
 The U/C / Chassis frame / Body Structure affected due to collision.

| Date / Time | Action / Instruction |
|-------------|----------------------|
|             | <u>AXR</u>           |
|             |                      |
|             |                      |
|             |                      |
|             |                      |
|             |                      |
|             |                      |
|             |                      |
|             |                      |
|             |                      |

Date/Time: File Pass to?

☐ : Prel. Report  
☐ : Final Report

Days Of Repair: \_\_\_\_\_

Resurvey No. of Trip: \_\_\_\_\_

1)

Date/Time: File Return to?

2)

Add Fee:

☐ : Site Insp (\$)  
☐ : Interview (\$)  
☐ : Tech. Invs (\$)  
☐ : Weekend (\$)

Survey Fee

Transportation:

\_\_\_\_ \$ + R.S. \_\_\_\_ \$

Photos

Others

TOTAL

Report Format : \_\_\_\_\_

Lump Sum / I.B.I: (\$ \_\_\_\_\_)



## ...CLAIM SUBFOLDER...(New Assignment)

Non-Reporting

| CLAIM SUBFOLDER TRACKING |             |               |                                |         |               |            |                                                      |
|--------------------------|-------------|---------------|--------------------------------|---------|---------------|------------|------------------------------------------------------|
| Case                     | Notified    | Est Submitted | Adj Assigned                   | Adj Rpt | Adj Submitted | Ins Auth'd | Status                                               |
| Main                     | 09 Mar 2016 |               | 09 Mar 2016<br>17:43<br>Assign |         |               |            | <b>New Assignment</b><br><a href="#">Cancel Case</a> |

|      |           |               |           |          |
|------|-----------|---------------|-----------|----------|
| Main | Reference | Claim Details | Documents | Show All |
|------|-----------|---------------|-----------|----------|

**CLAIM SUBFOLDER DETAILS** [Created by insurer]

**Insured:** PLATTS THOMAS NIGEL, JAMES LANDBROUGH, NRIC: G5095106K, Tel: +6597242511, Email: TOMPLATTS1978@GMAIL.COM

**Main Claimant:** KAL TRANSPORT PTE LTD, NRIC: 200505086E

**Vehicle Reg. No.:** PC3165H **Date of Loss:** 08/03/2016 09:00 - :59

**Claim Type:** TP / C0375003 **Policy/Cover Note No.:** GA060103 (Comprehensive)

**Vehicle Reg. No. (Insured):** SJV9385X **Policy No. (Claimant):**

**Excess:** S\$0.00

**Repairer:** SC Auto Industries (S) Pte Ltd (HQ) 51 Senoko Road #03-01, 758133 Woodlands - Tel: 67582222/65719972

**Handling Insurer:** AXA Insurance Singapore Pte Ltd (HQ) - Tel: 6338 7288 ... [Handled by Khor Saw Theng - 6880 4754]

**Adjuster:** LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... **[Final Rpt due 18/03/2016]**

**ASSOCIATED MAIL RECEIVED** View All Compose Case Mail

- AXA\_SG (09/03/2016): WP / New TP Assignment - C0375003/GA060103

**ALL ASSOCIATED TASKS** View All Search Tasks Create New Task Complete

| Due Date    | Priority | Type | Task Group | Subject | Handler | Assigned By | Completed On | Created On | Done? |
|-------------|----------|------|------------|---------|---------|-------------|--------------|------------|-------|
| No results. |          |      |            |         |         |             |              |            |       |

Veh not in