

15/5/2010

INS. CASE OWNER:

Stacey Ng

CC 3/AXA140 18427 /kha392 -1

LKK:
IDAC:

ASSIGNMENT

Surveyor:

Kenneth

DOI:

26/09/14

Assg Date:

26/09/14

Pre-assign / CCU / FTE



Insured Vehicle No.:

SKK 53507

Claim No.:

C0312918

Name of Insured:

Courine Dominique Michel

Policy No.:

P1421360

Insured Tel No.:

HP: 9126 8505

Make / Model:

Toyota

Excess Sec II :SS

D.O.A: 25/09/14

Place of Accident:

From Shenton Way Turn To Cross Street

Is driver the owner? (YES / NO)

Nature of Accident:

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

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO Insured Liability:

% Final? Yes / No



INSRS:

WSP: Trans-Cab

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

05/01/15

Vic

FOR CSO ONLY:

Is driver the owner? (YES / NO)

If NO, Driver Name / Age:

Driver's Own Vehicle Number: Insurance Company:

SHD 9449P - X

SKK 53507 - X

TO FINANCE COR.

POTENTIAL RESORT.

TO GET EVIDENCE FROM TP.

CALL OI - OI DRIVING CALL BACK AGAIN

CALL OI - CONFIRM ACCIDENT DETAIL OI DOESN'T

HAVE CCTV INFORM ABOUT TP CLAIM. OI AWARE

NEED WILL BE AFFECTED. LETTER SENT.

TO GET EVIDENCE FROM TP IF ANY.

TO FINANCE COR.

PK - YES

Dg - YES

NO UPDATE FROM TP.

EMAIL TO AXA TO CLOSE CASE & REQUEST

WY REPORT.

NO SETTLEMENT. TP INACCURATE.

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STAGE

DATE / PIC

Finalisation:

Email AIG for OI GIA:

Apt letter to OI:

Call OI: 240411 - BEVAN

After call ltr to OI: 240411 - BEVAN

Type Report:

Prepare Invoice:

Others:

Documentation Check List: Handler Typist

OI Apt Ltr:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

LTA / GIA:

Medical Bill:

Approval Email:

Payment Breakdown Form:

Others:

18/18/16 Jarmine asking for status. request to settle - Kenneth has yet to finalise.
- TO KEEPER & SETTLE.

- NO evidence from TP. BUT IN VIEW OF TP'S DAMAGE ALSO POSSIBLE THE % WAS HEADING STRAIGHT
17-10-17 SO THE FAIR DEAL IS 50% ON THE GROUND OF WITHOUT EVIDENCE WHICH TP IS LOOKING FOR. TRY TO CLOSE AT 50%
12/11/14 - BEVAN E TO. APPROVED @ 50%. PENDING FOR LOD - WELL DONE, TO MONITOR CLOSELY.

FINAL SETTLEMENT

Date:

15/01/18

Confirm with

WAI YIN

Repair Cost: \$3,959.00

SS 1,279.50

Final Liability

50

% (Agreed / Assessed)

BOLA S/N No.:

NIL

Loss of Rental: \$846.37

SS 423.18

(7 days)

x \$120.91

(FROM WORKING)

If NO or B 28, Ass. Lia:

Loss of Use: \$250.00

SS 175.00

(\$50 x 7 days)

Format Type:

WY REPORT TP INACCURATE

Disbursement: \$6.00

SS - 6.00

\$ 250.00

Total: \$5,161.37

SS 2,520.68

Global Sum: SS

2,520.00

\$ 100.00

C1/2

"NO WORKING"

"\$2,520.00 PAYABLE TO TRANS-CAB AUTO SERVICES PTE LTD"

