

WNER:

PETER
RICHARD
Knee May
MARCOUS

CC 4/AXA1701

2961, 4/13

LKK:
IDAC:

ASSIGNMENT

DOI:

10/07/17

Date / Time:

Registered in Merimen:

4/7/17
4/7/17

Pre-assign / CCU / FTE

SLC2388K



Insured Vehicle No.:

Name of Insured:

Insured Tel No.:

Excess Sec II :SS

Is driver the owner?

(YES / NO)

If NO, Driver Name / Age:

Driver Tel No.:

HP: 97593078.

D.O.A: 1/7/17

Nature of Accident:

(V/L: YES / NO)

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

C044655

VPA/PI 783066

Hyundai Tucson-2014 GLS

Traffic Junction Intersect

Bishan

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

Insured Liability % Final ? Yes / No

SLL6156P

INSRS:
WSP:
Tel:
Liability:
RMKS:

Peg usm

INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:

Date / Time

6/7
VICSLL6156P-X
SLC2388K-
RECEIVED 19 JUN 2018

FINALIZED.

12/07/17 @ 3:19PM

spoke to OI. SHE CONFIRMED ACCIDENT
DETAILS IN RATE. ENDED TP. INFORMED TP
CLAIM, AGREED TO COVER 4 MONTHS
LOSS. SEND LETTER TO OI.

22/06/17
05/09/17

EMAIL LIABILITY CLERK
TP LOD IN BY EMAIL.
SEND 1st OFFER TO TP.

14/06/18

TP PROPOSED \$120/PAY.
TP'S REPORT PER WARRANT APPROVAL
REPORT DONE.

25/06/18
11/08/18
24/08/18
26/10/18
12/11/18

SEND WARRANT TO AXA BY MERIMEN
AXA APPROVED WARRANT. @ LOU \$100/DAY.
SEND 2ND OFFER TO TP.
AXA APPROVED WARRANT @ \$15 (WARRANT) @ 1.5K.
SEND 3RD OFFER TO TP. TP RECEIVED
OFFER.

PRELIMINARY ADVICE

Date/Time:

10/07/17

Sent By:

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:

12/07/17 - VIC

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:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

L16

SS

\$4,200.00

(

4

days)

Reduction:

46

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

KATH

Email

Call

Final Liability:

%

100

(

Agreed / Assessed)

BOLA S/N No.:

27

If NO or B 28, Ass. Lia:

COI KATH-ENDED TP)

Repair Cost: (w/acc)

SS

4,494.00

Loss of Rental (LOR):

SS

-

(

days)

Loss of Use (LOU):

SS

A 2,000.00

x

4

days)

Loss of Income (LOI):

SS

-

(\$

x

days)

LOR only

LOU only

LOR + LOU

LOR + LOI

[Tick only one]

GIA/LTA Search

SS

5.25

Medical:

SS

-

Disbursement:

SS

-

Legal Cost

SS

-

Total:

SS

-

Global Sum SS:

-

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS

-

Name 1:

PENGANG ENGINEERING & TRADING PTE LTD

Payee 2: (Strike if N.A.)

SS

-

Name 2:

Payee 3: (Strike if N.A.)

SS

-

Name 3:

(1/2)

