

15/5/2010

INS. CASE OWNER:

Vale

CC 4 / AXA17022379 / h23

LKK:

IDAC:

ASSIGNMENT

Surveyor:

DOI:

Date / Time:

23/11/17

Registered in Merimen:

23/11/17

Pre-assign / CCU / FTE



Insured Vehicle No.:

SHC 5849A

Claim No.:

Name of Insured:

TRANS-CAR SERVICES PTE LTD

Policy No.:

P1680520

Insured Tel No.:

HP:

Make / Model:

RENAULT LATITUDE - 2.0 L (A)

Excess Sec II :S\$

5,000.00

D.O.A: 21/11/17

Place of Accident:

TAMPINES AVENUE 2

Is driver the owner?

(YES / ~~NO~~)

Nature of Accident:

If NO, Driver Name / Age: ANG SAY BENG

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

Driver Tel No.: 9048 0749

(V/L ~~YES~~ / NO)

Insured Liability: %

Final ? Yes / No

SLN 1796P



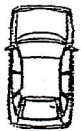
INSRS:

WSP: Premium Auto

Tel:

Liability: ARC

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/Time

SLN 1796P - X
 SHC 5849A - CC3/ECI15021291/KVBC2 DOA: 14/04/18
 - CC3/III160007925/KYB32 DOA: 27/04/18
 - CS/TP13001129/KUN DOA: 21/04/11

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:

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:

27/11/17 (V.C)

27/11/17

- FIVE REVIEWED. CONFLICTING VERSIONS.
 CUTTING LAMP. BOTH REPORTED THE OTHER
 CAR CUT LAMP. SEND BUFILE TO OI TO
 NOTIFY TP CLAIM.
 - BUFILE LIABILITY UNCLARIFIED.

27/10/18

- NO FEEDBACK FROM TP.
 - NO SURVEY DONE.
 - BUFILE TO AXA TO TEMP. CLOSE
 CASE.

04-10-18 TO CANCEL FILE NO SURVEY.

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.:

NIL

If NO or B 28, Ass. Lia:

Repair Cost:

S\$

CONFLICTING VERSIONS

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\$

Disbursement:

S\$

Legal Cost

S\$

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:

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

CANCELLED
 "NO SURVEY"
 TP INQUIRY