15/5/2010

INS. CASE OWNER: ~~VALE~~ RICHARD | CC 4 / ~~AXA~~ ASM 1702 2821 / MM/ha3 | LKK:
IDAC: 81568

ASSIGNMENT

Surveyor: MA   DOI: 30/11/17   Date / Time : 30/11/17
Registered in Merimen: 30/11/17

Pre-assign / CCU / FTE

Insured Vehicle No. :	SHB 7928Y	Claim No. :	S8M010F8
Name of Insured :	TRANS-CAB SERVICES PTE LTD	Policy No. :	VPX/P1680520
Insured Tel No. :	HP:	Make / Model :	CHEVROLET EPICA -2.0 (A)
Excess Sec II :S$	5,000.00 D.O.A : 28/11/17	Place of Accident :	PIE TOWARDS CHANGI AIRPORT BEFORE PAYA LEBAR EXIT
Is driver the owner?	(YES / NO) Nature of Accident :		
If NO, Driver Name / Age :	WONG HOI YING	OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO	
Driver Tel No. :	(V/L: YES / NO)	Insured Liability : %	Final ? Yes / No

SJC 7066E → → →

INSRS: WSP: Esteem Performance Tel : Liability : NON ARC RMKS:	INSRS: WSP: Tel : Liability : RMKS:	INSRS: WSP: Tel : Liability : RMKS:	INSRS: WSP: Tel : Liability : RMKS:

Date/ Time		
	SJC 7066E - X SHB 7928Y - CC3/AIG09020882/Dwj DOA: 14/08/09 - CC3/FCI15001954/Kvbd DOA: 23/06/14 - CS/LIP08031864/Rfc DOA: 29/11/08	
04/12/17 (V.C)	* NO ESTIMATE & PA. - FINALISED.	
07/12/17	- PIV REVIEWED. OID REAR-ENDED TP. SEND EMAIL TO OI TO NOTIFY TP CLAIM & NCD ISSUES. - EMAIL LIABILITY CLEAR - TP LOD IN BY EMAIL	
17/09/18	- TYPE REPORT FOR MANDATE APPROVAL. - REPORT DONE. - AXA CHANGED TO SUMMITCLAIM.	
15/11/18	- SEEK MANDATE TO AXA BY OC.	
06/12/18	- AXA MANDATE @ S$5K CALL IN. SEND 1ST OFFER TO TP.	

STAGE	DATE / PIC
Non-Reporting ltr (1st):	
Non-Reporting ltr (2nd):	
Non-Reporting ltr (Final):	
Notification ltr (if non-pickup):	
Call OI:	07/12/17 - MC
After call ltr to OI:	07/12/17 - MC

Documentation Check List:	Handler	Typist
Notification ltr (if non-pickup)		
After call ltr to OI: EMAIL	✓	
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:		

RECEIVED ... SEP 2018

PRELIMINARY ADVICE Date/Time: 06/12/17 Sent By: 93
28/02/19 - PV IN. TP ACCEPTED OFFER.

FINALIZATION Date/Time: Confirm with: Confirm by:
Repair Cost: L/S S$ 4,800.00 (9 days) Reduction: 50 % Email Call

FINAL SETTLEMENT	Date/Time: 15/02/19 Confirm with CHUMEN	Email ✓ Call	
Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : 27	If NO or B 28, Ass. Lia :	
Repair Cost: (w/GST)	S$ 5,136.00	(OID REAR-ENDED TP)	
Loss of Rental (LOR):	S$ — (days)		
Loss of Use (LOU):	S$ 720.00 ($ 60 x 12 days)		
Loss of Income (LOI):	S$ — ($ x days)		
LOR only ☐ LOU only ☑ LOR + LOU ☐ LOR + LOI ☐ [Tick only one]			
GIA/LTA Search	S$ 5.35		
Medical:	S$ —	1) Claim status: Normal/Reject/Private Settle	
Disbursement:	S$ — (e.g. Tow/ Independent)	2) Report Format:	
Legal Cost	S$ —	3) Survey fee:	$ 350.00
Total:	S$ 5,861.35 Global Sum S$: 5,700.00		

FINAL PAYMENT	Date/Time:	Confirm with:	Email ☐ Call ☐
Payee 1:	S$ 5,700.00	Name 1:	ESTEEM PERFORMANCE PTE LTD
Payee 2: (Strike if N.A.)	S$ —	Name 2:	—
Payee 3: (Strike if N.A.)	S$ —	Name 3:	—