15/5/2010

INS. CASE OWNER: Ernest | CC 4 /AXA170 23389 / Axa3 9/v | LKK: IDAC:

ASSIGNMENT

Surveyor: ADRIAN DOI: 30/11/17 Date / Time: 08/12/17

Registered in Merimen: 07/12/17

Pre-assign / CCU / FTE

Insured Vehicle No. : SJN 7462L Claim No. : C0461267

Name of Insured : MAHMOODUL HASAN S/O HAFIZ ABDUL SATTAR Policy No. : GA 086453

Insured Tel No. : HP: 96405794 Make / Model : SUBARU IMPREZA - 1.5 RAWD(A)

Excess Sec II :S$ / D.O.A : 30/11/17 Place of Accident : ALONG SIDE MARINA VIEW

Is driver the owner? (YES / NO) Nature of Accident :

If NO, Driver Name / Age : SHABANA BINTE MAHMOODUL HASAN OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Driver Tel No. : 9640 5794 (V/L: YES / NO) Insured Liability : % **Final ? Yes / No**

PC 4536P → → →

INSRS:	INSRS:	INSRS:	INSRS:
WSP: New Hock Teck	WSP:	WSP:	WSP:
Tel :	Tel :	Tel :	Tel :
Liability :	Liability :	Liability :	Liability :
RMKS:	RMKS:	RMKS:	RMKS:

Date/ Time		STAGE	DATE / PIC
	PC 4536P - X ; SJN 7462L - X	Non-Reporting ltr (1st):	
23/01/18 (THUR NIGHT)	* Please engage insured / driver to confirm T/ liability.	Non-Reporting ltr (2nd):	
		Non-Reporting ltr (Final):	
		Notification ltr (if non-pickup):	
	OID in Malaysia. Called. @ 96405794. and as to send email to OI.	Call OI:	
	- MANDATED	After call ltr to OI:	30/01/18 - EMAIL
	- TP LOD IN BY EMAIL.	**Documentation Check List:**	**Handler / Typist**
		Notification ltr (if non-pickup)	
		After call ltr to OI: EMAIL	
	- TYPE REPORT FOR MANDATE APPROVAL	Authorisation To Act:	
27/12/18	- PLUS REQUIRED. OID CHANGING CAME. OID REPLACED SAME AGE APPROXIMATELY BETWEEN GAP WHEN TP PICKUP HER.	Release Voucher:	
		Final Repair Bill:	
		Car Rental Invoice:	
		Towing Invoice	
	- TYPE REPORT FOR MANDATE APPROVAL	LTA / GIA :	
	- REPORT DONE	Medical Bill:	
09/01/19	- EMAIL MANDATE APPROVAL TO AXA.	PIR:	
26/01/19	- AXA APPROVED MANDATE.	Mandate/Reject Instruction:	
29/01/19	- SEND 1ST OFFER TO TP.	LOD	
30/01/19	- RECEIVED OV. TP ACCEPTED OFFER.	Payment Breakdown Form:	
		Post-Repair Photos:	
		Others:	

PRELIMINARY ADVICE Date/Time: 25/01/18 Sent By: Shirley How

FINALIZATION	Date/Time:	Confirm with:	Confirm by:
Repair Cost: L/S	S$ 2,400.00 (5 days)	Reduction: 81 %	Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time: 29/01/19	Confirm with EUKYI	Email ☑ Call ☐
Final Liability:	% 100 (Agreed / Assessed)	BOLA S/N No. : L/S	If NO or B 28, Ass. Lia :
Repair Cost:	S$ 2,400.00		COLD CHANGED CAME)
Loss of Rental (LOR):	S$ – (days)		
Loss of Use (LOU):	S$ 600.00 ($100 x 6 days)		
Loss of Income (LOI):	S$ – ($ 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: $350.00
Total:	S$ 3,005.35	**Global Sum S$:** 3,000.00	

FINAL PAYMENT	Date/Time:	Confirm with:	Email ☐ Call ☐
Payee 1:	S$ 3,000.00	Name 1:	NEW HOCK TECK MOTOR PTE LTD
Payee 2: (Strike if N.A.)	S$ –	Name 2:	–
Payee 3: (Strike if N.A.)	S$ –	Name 3:	–