

5/5/2010

INS. CASE OWNER:

vale

CC

3/AXA 1702 36 08

LKK:

IDAC:

Surveyor:

Fenneth

DOI:

ASSIGNMENT

WLVN

Date / Time:

14/11/18

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No. : SJL 203A

Name of Insured : YENH WEN TAN

Insured Tel No. : HP:

Excess Sec II : \$\$

Is driver the owner? (YES / ☒ NO)

Nature of Accident :

If NO, Driver Name / Age : CIAM BOON SIOWM

Driver Tel No. :

(V/L: ☒ YES / NO)

Claim No. :

STMOU02 / 21812

Policy No. :

GATAAT11

Make / Model :

SUBWEI

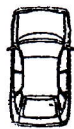
Place of Accident :

HOUGHAN AVE 3 & DEPU AVE 1
TRAFFIC JUNCOI GIA REPORT: ☒ YES ; TP GIA REPORT: ☒ YES ; NO

Insured Liability : %

Final ? Yes / No

SHB 9739M

INSRS:
WSP:
Tel:
Liability:
RMKS:Trans
CUB
(ORC)INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/ Time

14/11/18
MTSHB 9739M - 25/11/18 11:34 / FUBNR WSP: 6/1/18
SP 2034 - X

+ Simulation

+ pls be stringent on LOR.

5/1/18 - O/D rear ended tp. May dispuet

22/1/18 - On had as oi dispuet claim
to pick up on cl ch16/1/19 - FINISHED
LA UPLOADED IN SC01/02/2020 - ORIGINAL TP LOD IN
UPLOADED MANDATE LA IN SC

NO PENDING FROM OI WORKSHOP

04/02/2020 - AXA APPROVED MANDATE

SEND 1ST OFFER TO TP.

07/02/2020 - TP ACCEPTED OFFER. ALL DONE IN ORDER

PRELIMINARY ADVICE

Date/Time:

16/1/19

Sent By:

UTC

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:

24/11/18
28/01/2018

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: H6

S\$ 5,150.00

(4 days)

Reduction: 88 %

Email ☐Call ☐

FINAL SETTLEMENT

Date/Time:

07/02/20

Confirm with

WAI YIN

Email ☒Call ☐

Final Liability:

%

100

(Agreed / Assessed)

BOLA S/N No. : 27

If NO or B 28, Ass. Lia :

(O/D REAR-ENDED TP)

Repair Cost: (w/loss)

S\$ 5,510.50

Loss of Rental (LOR):

S\$ 546.26

(5.5 days)

X 999.32

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\$ 5.35

Medical:

S\$ -

Disbursement:

S\$ -

Total Cost

S\$ -

Total:

S\$ 6,062.11

Global Sum S\$: 6,060.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email ☐Call ☐

Payee 1:

S\$ 6,060.00

Name 1:

TRANS-CAR AUTO SERVICES PTE LTD

Payee 2: (Strike if N.A.)

S\$ -

Name 2:

-

Payee 3: (Strike if N.A.)

S\$ -

Name 3:

-