15/5/2010

INS. CASE OWNER: ~~Wan Tong~~ Stacey | CC 4 / ~~AXA~~ Asm 170 23609 / S ~~20~~ ~~F03~~ 4 | LKK: SMART | IDAC: SJM0000L

ASSIGNMENT

Surveyor: Ynk | DOI: 12/12/17 | Date / Time : 12/12/2017

Registered in Merimen:

Pre-assign / CCU / FTE

Insured Vehicle No. :	YN7345P	Claim No. :	SJM0000L 1/21570
Name of Insured :	MONZONE AIR-CONDITIONING P/L	Policy No. :	VFX/P16604?7
Insured Tel No. :	HP:	Make / Model :	HINO
Excess Sec II :S$	2,000.00 D.O.A : 8/8/2017	Place of Accident :	AYE > OTE
Is driver the owner?	(YES / NO)	Nature of Accident :	
If **NO**, Driver Name / Age :	ABDUL LATIF BIN HASSAN	OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO	
Driver Tel No. :	83130141 (V/L: YES / NO)	Insured Liability : %	**Final ? Yes / No**

XD6245R → → →

INSRS: WSP: Leekuanhua Tel : Liability : RMKS: (CARE)	INSRS: WSP: Tel : Liability : RMKS:	INSRS: WSP: Tel : Liability : RMKS:	INSRS: WSP: Tel : Liability : RMKS:

Date/ Time	
22/4 CM1	XD6245R - CC4/ACH/3008995/UISE2012 ; DOA: 7/5/13
	YN7345P - X
	* Pending investigation due to midnight case. OD passed away after the accident.
	* OI's policy & CI attached.
2/7/19	AXA instruction P/U Hotd.
28/11/19	- CAN DO D/G
	- TP LOD IN BY EMAIL
15/01/2020	- UPLOAD MANDATE LA IN OC.
17/01/2020	- AXA APPROVED MANDATE
20/01/2020	- SEND ACCEPTANCE EMAIL TO TP
	- DV IN. ALL DOCS IN ORDER.
	- TO CLOSE.

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:	28/11/19 - EMAIL

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:		

PRELIMINARY ADVICE Date/Time: 14/12/17 Sent By: Ynm

FINALIZATION Date/Time: Confirm with: Confirm by:

Repair Cost: L/G S$ 5,500.00 (7 days) Reduction: 30 % Email [ ] Call [ ]

FINAL SETTLEMENT	Date/Time: 12/02/20 Confirm with SIEW CHEN	Email [✓] Call [ ]
Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : 27	If NO or B 28, Ass. Lia : COID (REAR-ENDED TP) OD PASSED AWAY
Repair Cost:	S$ 5,500.00	
Loss of Rental (LOR):	S$ — (days)	
Loss of Use (LOU):	S$ 1,050.00 ($150 x 7 days)	
Loss of Income (LOI):	S$ — ($ x days)	
LOR only [ ] LOU only [✓] LOR + LOU [ ] LOR + LOI [ ] **[Tick only one]**		
GIA/LTA Search	S$ 2.00	
Medical:	S$ —	1) Claim status: Normal/Reject/Private Settle
Disbursement:	S$ — (e.g. Tow/ Independent)	2) Report Format:
Legal Cost	S$ —	3) Survey fee: $350.00
Total:	S$ 6,552.00 **Global Sum S$:** —	

FINAL PAYMENT Date/Time: Confirm with: Email [ ] Call [ ]

Payee 1:	S$ 6,552.00	Name 1:	LEE KUAN HWA MOTOR SERVICE
Payee 2: (Strike if N.A.)	S$ —	Name 2:	—
Payee 3: (Strike if N.A.)	S$ —	Name 3:	—