15/5/2010

INS. CASE OWNER: Cynthia ~~Vale~~

CC ~~4~~ 4 /~~AXA~~ ASM 1 8000029 / K2463/94

LKK:

IDAC:

ASSIGNMENT

Surveyor: Kalvin DOI: 7/1/18 Date / Time : 7/1/18

Registered in Merimen:

Pre-assign / CCU / FTE

Insured Vehicle No. :	SFU 6661L	Claim No. :	S7M00694 / M586
Name of Insured	QUAH SIN FOON (LEE SHEN KUAN)	Policy No. :	GA061271
Insured Tel No. :	HP: 98474782	Make / Model :	SUZUKI
Excess Sec II :S$	D.O.A : 28/12/17	Place of Accident :	AMK AVE 1
Is driver the owner?	(YES / NO)	Nature of Accident :	

If **NO**, Driver Name / Age :

Driver Tel No. : (V/L: YES / NO)

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

Insured Liability : % **Final ? Yes / No**

SHB8609L →

INSRS: WSP: premier (ARL) Tel : Liability : RMKS:	INSRS: WSP: Tel : Liability : RMKS:	INSRS: WSP: Tel : Liability : RMKS:	INSRS: WSP: Tel : Liability : RMKS:

Date/ Time			
7/2/18 VIC	SHB8609L - X SFU 6661L - X		
	# Smartclaim.		
	- FINALISED.		
	- TP LOD IN BY EMAIL.		
02/03/18 @ 2:20PM	- SPOKE TO OI. HE CONFIRMED ACCIDENT DETAILS. OI REAR-ENDED TP. INFORMED TP CLAIM, AGREED TO SETTLE & AWARE NCD ISSUE. OI WANTS TO KNOW FINAL CLAIM. SEND LETTER TO OI.		
02/03/18	- TYPE REPORT FOR MANDATE APPROVAL.		
	- REPORT DONE.		
02/05/18	- SEEK MANDATE TO AXA BY SMART CLAIM.		
14/05/18	- AXA APPROVED MANDATE.		
14/06/18	- SEND 1ST OFFER TO TP.		
	- TP ACCEPTED OFFER.		
	- ALL DOCS IN ORDER.		
	- TO CLOSE.		

RECEIVED 05 MAR 2018

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:	02/03/18 - VIC

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:		

PRELIMINARY ADVICE Date/Time: 7/1/18 Sent By: Du

FINALIZATION	Date/Time:	Confirm with:	Confirm by:
Repair Cost: L/S	S$ 2,650.00 (3 days)	Reduction: 62 %	Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time: 14/06/18	Confirm with GARY	Email ✓ Call ☐
Final Liability:	% 100 (Agreed / Assessed)	BOLA S/N No. : 27	If NO or B 28, Ass. Lia : COI REAR-ENDED TP)
Repair Cost: (w/ GST)	S$ 2,835.50		
Loss of Rental (LOR):	S$ 861.42 (7 days) x $ 123.06		
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$ 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$** 3,698.92	**Global Sum S$:** 3,690.00	
FINAL PAYMENT	Date/Time:	Confirm with:	Email ☐ Call ☐
Payee 1:	S$ 3,690.00	Name 1: PREMIER AUTOMOTIVE SERVICES PTE LTD	
Payee 2: (Strike if N.A.)	S$ —	Name 2: —	
Payee 3: (Strike if N.A.)	S$ —	Name 3: —	