

INS. CASE OWNER:

Stacey

CC 4 ASM AXA1800 0290 / Uha3

LKK:
IDAC:SMA7
S7m0069L

Surveyor:

MARUS

DOI:

ASSIGNMENT

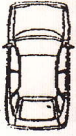
5/1/18

Date / Time :

4/1/18

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No. : S9K 882E

Name of Insured : So Kok Kiat

Insured Tel No. : HP: 96955866

Excess Sec II : \$\$ D.O.A : 28/1/18

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

If NO, Driver Name / Age :

Driver Tel No. :

(V/L: YES / NO)

Claim No. :

Policy No. :

Make / Model :

Place of Accident :

S7m0069L (22978)

GA231603

Infiniti Q60

Ch Woodlands Customs

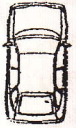
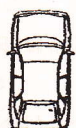
OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Insured Liability :

%

Final ? Yes / No

SLJ 9481R

INSRS:
WSP:
Tel :
Liability :
RMKS:Mui
WangINSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time

16/1/18

SLJ 9481R - X ; S9K 882E - X

18/1/18

Please proceed for U/S if damages is consistent.

17/1/18 9:21am

called Mr So Kok Kiat @ 96955866 but no respond - Will sent out letter

19/1/18

send letter to OI. to pursue on claim.

22/1/18

12/5 hrs: spoke to OI, 96955866 agreed to settled on TP's claims aware of NCD issue.

- FINALISED

- TP LOD IN

- AXA APPROVED UNDERTAKE

- SEND 1ST OFFER TO TP.

- TP ACCEPTED OFFER. All done 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: 22/1/18 > SH

After call ltr to OI:

19/1/18 - uc on

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:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

P/P

S\$

3,763.75

(5

days)

Reduction: 42 %

Email

Call

FINAL SETTLEMENT

Date/Time:

11/04/19

Confirm with

WINGON

Email

Call

Final Liability:

%

100

(Agreed / Assessed)

BOLA S/N No. :

27

If NO or B 28, Ass. Lia :

Repair Cost: (w/loss)

S\$

6,106.68

COI KBAK - SUNDAY TP)

Loss of Rental (LOR):

S\$

600.00

(6

days)

X \$100.00

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\$

7.15

Medical:

S\$

-

Disbursement:

S\$

-

Legal Cost

S\$

-

(e.g. Tow/Independent)

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

\$350.00

Total:

S\$

6,774.13

Global Sum S\$:

-

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$

6,774.13

Name 1:

MUI WANG ENTERPRISE PTE LTD

Payee 2: (Strike if N.A.)

S\$

-

Name 2:

-

Payee 3: (Strike if N.A.)

S\$

-

Name 3:

-