15/5/2010

INS. CASE OWNER: cynthia

CC ASM/AXA1800 0404/K-663

LKK:
IDAC:

ASSIGNMENT

Surveyor: Kenneth   DOI: 5/1/18   Date / Time : 5/1/18

Registered in Merimen:

Pre-assign / CCU / FTE

Insured Vehicle No. : SLC 5152D
Name of Insured : HITACHI CAPITAL ASIA PACIFIC PTE
Insured Tel No. :   HP:
Excess Sec II :S$ D.O.A : 02/1/18
Is driver the owner? (YES / NO)
If NO, Driver Name / Age : SHARAD GOVIL
Driver Tel No. :   (V/L: YES / NO)

Claim No. : S8M00GMN / 244820
Policy No. : P179945
Make / Model : HYUNDAI
Place of Accident : BALESTIER RD
Nature of Accident :
OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO
Insured Liability : %   Final ? Yes / No

SHB 9759E →   →   →

INSRS: Trans Cab. (ARC)	INSRS:	INSRS:	INSRS:
WSP:	WSP:	WSP:	WSP:
Tel :	Tel :	Tel :	Tel :
Liability :	Liability :	Liability :	Liability :
RMKS:	RMKS:	RMKS:	RMKS:

Date/ Time	
22/3/18 Parker	SHB9759E – [illegible]
	SLC5152D – X
	# small claim.
	"pls obtain evidence such as AVF, PIR."
	→ pls check. obtain TP video *cynthia
	PENDING TP VIDEO, LIABILITY UNCLEAR.
	- ORIGINAL TP LOD IN
16/11/19	- UPLOAD MANDATE IA
	- AXA AGREED 50/50 IN VIEW OF CONFLICTING VERSIONS.
18/11/19	- SEND 1ST OFFER TO TP @ 50%.
21/11/19	- TP ACCEPTED OFFER.
	- 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:	

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: 8/1/18   Sent By: [illegible]

FINALIZATION Date/Time: Confirm with: Confirm by:
Repair Cost: S$ (days) Reduction: %   Email ☐ Call ☐

FINAL SETTLEMENT	Date/Time: 21/11/19	Confirm with WAI YIN	Email ✓ Call ☐
Final Liability:	% 50	(Agreed / Assessed) BOLA S/N No. : NIL	If NO or B 28, Ass. Lia : OID FILTERED LANE
(w/GST) Repair Cost: $1,926.00	S$ 963.00		
Loss of Rental (LOR) $397.28	S$ 198.64	(4 days) x $99.32	
Loss of Use (LOU): –	S$ –	($ x days)	
Loss of Income (LOI) $200	S$ 100.00	($ 50 x 4 days)	
LOR only ☐ LOU only ☐	LOR + LOU ☐	LOR + LOI ✓ [Tick only one]	
GIA/LTA Search $5.35	S$ 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: $2,528.63	S$ 1,266.99	**Global Sum S$:** 1,260.00	

FINAL PAYMENT	Date/Time:	Confirm with:	Email ☐ Call ☐
Payee 1:	S$ 1,260.00	Name 1: TRANS-CAB AUTO SERVICES PTE LTD	
Payee 2: (Strike if N.A.)	S$ –	Name 2: –	
Payee 3: (Strike if N.A.)	S$ –	Name 3: –	