15/5/2010

INS. CASE OWNER: Cynthia | CC 4/AXA1800 0520 / Uhh / LKK: IDAC:

ASSIGNMENT

Surveyor: MARCOS DOI: 24/01/18 Date / Time: 09/01/18

Registered in Merimen: 09/01/18

Pre-assign / CCU / FTE

Insured Vehicle No.: SHF 520P

Name of Insured: TRANS-CAB SERVICES P/L

Insured Tel No.: HP:

Excess Sec II :S$ $5000 D.O.A: 07/01/18

Is driver the owner? (YES / NO)

If NO, Driver Name / Age: ONG SEOW PENG

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

Claim No.: CO467091A

Policy No.: VPX 11168052D

Make / Model: RENAULT

Place of Accident: TO BKD TMDS T2 UPPR

Nature of Accident:

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

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

SLM 4337S → → →

INSRS: WSP: Pegasus Tel: Liability: (NON-ARC) RMKS:	INSRS: WSP: Tel: Liability: RMKS:	INSRS: WSP: Tel: Liability: RMKS:	INSRS: WSP: Tel: Liability: RMKS:

Date/ Time	
	SLM 4337S-4 SHF 520P-4
10/1/18 VIC	
10/01/18	- FILE REVIEWED. OID REAR-ENDED TP.
	- SEND EMAIL TO OI TO NOTIFY TP CLAIM.
	- EMAIL LIABILITY CLEAR.
	- FINALISED.
	- TP LOD IN BY EMAIL
20/11/18	- TYPE REPORT FOR MANDATE APPROVAL
	- REPORT DONE
10/12/18	- UPLOAD MANDATE IA IN MERIMEN
12/12/18	- AXA APPROVED MANDATE.
	- SEND 1ST OFFER TO TP.
	- TP REJECTED OFFER. PROPOSED $2,450.00
10/01/19	- RESEEK MANDATE TO AXA.
22/01/19	- AXA REVISED MANDATE.
29/01/19	- SEND ACCEPTANCE EMAIL TO TP.

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:	10/01/18 - VIC (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: 25/01/18 Sent By: VS

13/02/19 - RECEIVED RV. ALL DOCS IN ORDER.

FINALIZATION Date/Time: Confirm with: Confirm by:

Repair Cost: LG S$ 2,050.00 (2 days) Reduction: 60 % Email Call

FINAL SETTLEMENT Date/Time: 12/02/19 Confirm with SHARON Email ✓ Call

Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No.: 27	If NO or B 28, Ass. Lia: OD16 REAR-ENDED TP)
Repair Cost: (W/GST)	S$ 2,193.50	
Loss of Rental (LOR):	S$ — (days)	
Loss of Use (LOU):	S$ 260.00 ($130) x 2 days) (GRAB RATE @ $78.95 + LOI @ $50)	
Loss of Income (LOI):	S$ — ($ x days)	
LOR only ☐ LOU only ☑ LOR + LOU ☐ LOR + LOI ☐ [Tick only one]		
GIA/LTA Search	S$ —	
Medical:	S$ —	1) Claim status: Normal/Reject/Private Settle
Disbursement:	S$ — (e.g. Tow/ Independent)	2) Report Format:
Legal Cost	S$ —	3) Survey fee: $350.00
Total:	S$ 2,453.50 **Global Sum S$:** 2,450.00	

FINAL PAYMENT Date/Time: Confirm with: Email Call

Payee 1:	S$ 2,450.00	Name 1: PEGASUS ENGINEERING & TRADING PTE LTD
Payee 2: (Strike if N.A.)	S$ —	Name 2: —
Payee 3: (Strike if N.A.)	S$ —	Name 3: —