

15/5/2010

INS. CASE OWNER:

Santhana

CC 4/AXA1800

1549, A W3

LKK:

LIABILITY

IDAC:

Surveyor:

TOMAN

DOI:

ASSIGNMENT

09/10/18

Date / Time :

24/01/18

Registered in Merimen:

24/01/18

Pre-assign / CCU / FTE



Insured Vehicle No. :

SHD 9450J

Claim No. :

1046805

Name of insured :

TRANS - LAB SERVICES P/L

Policy No. :

VX1 P1680520

Insured Tel No. :

HP:

Make / Model :

CHEVROLET

Excess Sec II :\$

R5000

D.O.A :

09/01/18

Place of Accident :

ROSS ST 07 TAXI STAND

Is driver the owner?

(YES / NO)

Nature of Accident :

If NO, Driver Name / Age :

YAP TECK KOON

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

Driver Tel No. :

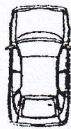
(V/L: YES / NO)

Insured Liability :

%

Final ? Yes / No

EB 6868D



INSRS:

WSP:

Tel :

Liability :

RMKS:

modern.
(pre)

INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:

Date/Time		STAGE	DATE / PIC
24/1/18	EB 6868D - X	Non-Reporting ltr (1st):	
	SHD 9450J - W/L 10/10/18 + 13/12/18	Non-Reporting ltr (2nd):	
	u you may ref for our mandate only you ✓	Non-Reporting ltr (Final):	
	ready with in which able to advice on EST,	Notification ltr (if non-pickup):	
	number of days, liability n photo. "	Call OI:	
	- NO SURVEY YET.	After call ltr to OI:	10/10/18 - vic (COMAT)
31/10/18 @ 4:15	NO EVIDENCE BY BOTH PARTIES.	Documentation Check List: Handler Typist	
	W/ UNK YOU. OLD MORE CREDIT. TP W/	Notification ltr (if non-pickup)	
	LESS THAN A YEAR DRIVING, 4 TP CANT BE	After call ltr to OI:	
	EXPLANATION MORE SURETY. TO BEY CLAIM	Authorisation To Act:	
	PILOT.	Release Voucher:	
	- FINISHED.	Final Repair Bill:	
10/10/18	UPLOD IA IN AXA MERIDIAN	Car Rental Invoice:	
18/10/18	AXA APPROVED MANDATE	Towing Invoice	
	TP LOD IN BY EMAIL	LTA / GIA :	
26/10/18	SEND 1ST OFFER TO TP.	Medical Bill:	
13/12/18	TP ACCEPTED OFFER.	PIR:	
	ALL DOCS IN ORDER.	Mandate/Reject Instruction:	
	- TO CLOSE.	LOD	
		Payment Breakdown Form:	
PRELIMINARY ADVICE	Date/Time: 10/10/18	Post-Repair Photos:	
	Sent By: vic	Others:	

FINALIZATION	Date/Time:	Confirm with:	Confirm by:
Repair Cost: H0	SS 1,100.00 (2 days)	Reduction: 71 %	Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time:	Confirm with	Email ☒ Call ☐
Final Liability:	% 50 (Agreed / Assessed)	BOLA S/N No. :	NIL
Repair Cost: \$1,498.00	SS 719.00		(CONFIRMING VERSION)
Loss of Rental (LOR):	SS - (days)		
Loss of Use (LOU): \$100	SS 100.00 \$100 x 2 days		
Loss of Income (LOI): -	SS - (\$ x days)		
LOR only ☐ LOU only ☒	LOR + LOU ☐ LOR + LOI ☐ [Tick only one]		
GIA/LTA Search \$7.19	SS 7.19		
Medical: -	SS -		
Disbursement: -	SS -	(e.g. Tow/ Independent)	
Legal Cost	SS -		
Total: \$1705.19	SS 856.19	Global Sum \$:	850.00
FINAL PAYMENT	Date/Time:	Confirm with:	Email ☐ Call ☐
Payee 1:	SS 850.00	Name 1:	MODERN AUTOMOTIVE PTB LTD
Payee 2: (Strike if N.A.)	SS -	Name 2:	-
Payee 3: (Strike if N.A.)	SS -	Name 3:	-