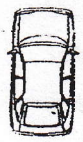
15/5/2010

INS. CASE OWNER: Cynthia | CC 4 KSM /AXA1800 1734, GHB3 | LKK: IDAC:

Surveyor: KGQ | DOI: ASSIGNMENT 29/01/18. | Date / Time: 29/01/18 | Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No. : SKC 1695S | Claim No. : S8M0078 | 127797

Name of Insured : RAMAIAR SUBRAMANIAM MURALIDARAN | Policy No. : 4A0U378211

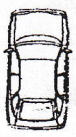
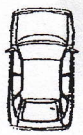
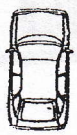
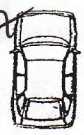
Insured Tel No. : | HP: 94740767 | Make / Model : HYUNDAI

Excess Sec II :S$ | D.O.A : 25/01/18 | Place of Accident : YISHUN AVE 1 BUS MARKET

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

If NO, Driver Name / Age : | OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Driver Tel No. : (V/L: YES / NO) | Insured Liability : % | **Final ? Yes / No**

SGT 3456E →	SKC 1695S →	SLN 7497M →
	 	
INSRS:	INSRS:	INSRS:
WSP:	WSP:	WSP: ETHICARE
Tel :	Tel :	Tel :
Liability :	Liability :	Liability :
RMKS:	RMKS: 01	RMKS: TP

Date/ Time		STAGE	DATE / PIC
30/01/18 VIC	SLN 7497M - X SKC 1695S - X * smart claim. " non ARC. 3rd CCU - 01 2nd CCU."	Non-Reporting ltr (1st):	
		Non-Reporting ltr (2nd):	
		Non-Reporting ltr (Final):	
		Notification ltr (if non-pickup):	
		Call OI:	
01/02/18 @ 1150 hrs:	called OI Ramaiar Subramaniam @ 94740767 but no respond. will sent letter - SLN	After call ltr to OI:	
	- FINALISED.	**Documentation Check List:**	**Handler** **Typist**
	- TP LOD IN BY EMAIL	Notification ltr (if non-pickup)	
31/01/18	- OOCL UNMDATE TO AXA BY EMAIL/CLAIMS	After call ltr to OI:	✓
29/08/18	- AXA APPROVED UNMDATE @ $2,107.45.	Authorisation To Act:	✓
30/08/18	- SEND 1ST OFFER TO TP.	Release Voucher:	
03/09/18	- TP ACCEPTED OFFER.	Final Repair Bill:	✓
	- ALL DOCS IN ORDER.	Car Rental Invoice:	✓
	- TO CLOSE.	Towing Invoice	
		LTA / GIA :	✓
		Medical Bill:	
		PIR:	
		Mandate/Reject Instruction:	✓
		LOD	✓
		Payment Breakdown Form:	
		Post-Repair Photos:	✓
		Others:	

PRELIMINARY ADVICE Date/Time: 31/01/18 Sent By: VIC

FINALIZATION Date/Time: 13/3/18 Confirm with: KELVIN. Confirm by:

Repair Cost: 4S S$1,700 (4 days) Reduction: 61 % Email ☐ Call ☐

FINAL SETTLEMENT Date/Time: 03/09/18 Confirm with KATHERINE Email ✓ Call ☐

Final Liability:	% 100 (Agreed / Assessed)	BOLA S/N No. : 28	If NO or B 28, Ass. Lia : 0% (3 VEH. C.C., 01 2ND)
Repair Cost:	S$ 1,700.00		
Loss of Rental (LOR):	S$ — (days)		
Loss of Use (LOU):	S$ 600.00 ($ 120 x 5 days) (RENTAL RATES)		
Loss of Income (LOI):	S$ — ($ x days)		
LOR only ☐ LOU only ✓ LOR + LOU ☐ LOR + LOI ☐ [Tick only one]			
GIA/LTA Search	S$ 7.45		
Medical:	S$ —		1) Claim status: Normal/Reject/Private Settle
Disbursement:	S$ — (e.g. Tow/ Independent)		2) Report Format:
Legal Cost	S$ —		3) Survey fee: $350.00
Total:	**S$ 2,307.45**	**Global Sum S$: 2,100.00**	

FINAL PAYMENT Date/Time: Confirm with: Email ☐ Call ☐

Payee 1:	S$ 2,100.00	Name 1:	ETHICARE PTE LTD
Payee 2: (Strike if N.A.)	S$ —	Name 2:	—
Payee 3: (Strike if N.A.)	S$ —	Name 3:	—