

15/5/2010

INS. CASE OWNER:

RICHARD
Ernest

CC 4 / AXA 1800

1807, 4h63

LKK:

IDAC:

Surveyor:

marcus

DOI:

ASSIGNMENT

31/1/18

Date / Time:

30/1/18

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

SKB 3734Y

Name of Insured:

WONG TUCK PHEN

Insured Tel No.:

HP:

96979 674

Excess Sec II :\$S

D.O.A.:

10/01/18

Is driver the owner?

(YES / NO)

Nature of Accident:

Claim No.:

88M00819 1 27987

Policy No.:

971174011

Make / Model:

BMW

Place of Accident:

MAMUL RD

If NO, Driver Name / Age:

Driver Tel No.:

812 81601

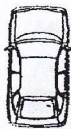
(V/L YES / NO)

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

Insured Liability:

%

Final ? Yes / No



INSRS:

WSP:

Tel:

Liability:

RMKS:

pegasus



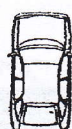
INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time		STAGE	DATE / PIC
6/1/18	SLQ 81601 - P	Non-Reporting ltr (1st):	
	SKB 3734Y - P	Non-Reporting ltr (2nd):	
	\$5000 claim.	Non-Reporting ltr (Final):	
		Notification ltr (if non-pickup):	
		Call OI:	
6/3/18	called OI No response	After call ltr to OI:	201018 - OIC
201018 @ 4:15pm	CALL OI. NO RESPONSE. TUG REVIEWED. OI REAH - ENDED TP. SEND LETTER TO OI TO NOTIFY TP CLAIM.	Documentation Check List: Handler Typist	
		Notification ltr (if non-pickup)	☒
		After call ltr to OI:	☒
		Authorisation To Act:	☒
		Release Voucher:	☒
201018	TP LOD IN BY GMAIL.	Final Repair Bill:	☒
	TYPE REPORT FOR WARRANTS APPROVAL.	Car Rental Invoice:	☒
27/08/18	REPORT DONE	Towing Invoice	☒
10/10/18	SEND WARRANTS TO AXA BY SUMMITCLAIMS.	LTA / GIA:	☒
11/10/18	AXA APPROVED NO FOR WARRANTS.	Medical Bill:	☒
	SEND 1st OFFER TO TP. 2018	PIR:	☒
2011/18	TP REJECTED OFFER. PROPOSED \$2,300 (claim)	Mandate/Reject Instruction:	☒
2011/18	TP REJECTED OFFER. SEND GMAIL TO TP.	LOD	☒
08/01/19	TP ACCEPTED OFFER. ALL DOCS IN ORDER.	Payment Breakdown Form:	☒
		Post-Repair Photos:	☒
		Others:	☒

PRELIMINARY ADVICE	Date/Time: 1/1/18	Sent By: TW
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FINALIZATION	Date/Time:	Confirm with:	Confirm by:
Repair Cost: LK	\$S 1,800.00 (2 days)	Reduction: 47 %	Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time: 08/01/19	Confirm with: CHARON	Email ☒ Call ☐
Final Liability:	% 100 (Agreed / Assessed)	BOLA S/N No.:	24
Repair Cost: (w/ass)	\$S 1,926.00	If NO or B 28, Ass. Lia:	COI REAH - ENDED TP
Loss of Rental (LOR):	\$S 200.85 (3 days) x \$66.95		
Loss of Use (LOU):	\$S 150.00 (\$50 x 3 days)		
Loss of Income (LOI):	\$S - (\$ x days)		
LOR only ☐ LOU only ☐ LOR + LOU ☐ LOR + LOI ☒	[Tick only one]		
GIA/LTA Search	\$S 7.49		
Medical:	\$S -		
Disbursement:	\$S -	(e.g. Tow/ Independent)	
Legal Cost	\$S -		
Total:	\$S 2,284.34	Global Sum \$S:	2,280.00
FINAL PAYMENT	Date/Time:	Confirm with:	Email ☐ Call ☐
Payee 1:	\$S 2,280.00	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:	-