15/5/2010

INS. CASE OWNER: ~~Ernest~~ RICHARD | CC 4 / ~~AXA~~ ASM 1800 1807, 4463 | LKK: IDAC:

ASSIGNMENT

Surveyor: marcus DOI: 31/1/18 Date / Time : 30/01/18

Registered in Merimen:

Pre-assign / CCU / FTE

Insured Vehicle No. :	SFB 3737Y	Claim No. :	S8M00819 / 27987
Name of Insured :	WONG TUCK PHENG	Policy No. :	9AN77E011
Insured Tel No. :	HP: 9ACG79 67Y	Make / Model :	BMW
Excess Sec II :S$	D.O.A : 10/01/18	Place of Accident :	CHANGI RD
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

SLQ 8160L → ______ → ______ → ______

INSRS:	INSRS:	INSRS:	INSRS:
WSP: pegasus	WSP:	WSP:	WSP:
Tel :	Tel :	Tel :	Tel :
Liability :	Liability :	Liability :	Liability :
RMKS:	RMKS:	RMKS:	RMKS:

Date/ Time	
	SLQ 8160L – Y SFB 3737Y – Y
6/2/18 vic	#smartclaim.
	– FINALISED
6/3/18	called OI no response
20/03/18 @ 4:14PM	– CALL OI. NO RESPONSE. FILE REVIEWED. OI REAR-ENDED TP. SEND LETTER TO OI TO NOTIFY TP CLAIM.
	– TP LOD IN BY EMAIL.
20/04/18	– TYPE REPORT FOR MANDATE APPROVAL. REPORT DONE
27/08/18	– SEEK MANDATE TO AXA BY SMARTCLAIMS.
10/10/18	– AXA APPROVED AS PER MANDATE.
11/10/18	– SEND 1ST OFFER TO TP.
	– TP REJECTED OFFER. PROPOSED $2,360 (ALL IN) RECEIVED 26 APR 2018
20/11/18	– RE SEEK MANDATE.
26/11/18	– AXA MANDATE OFFER. SEND EMAIL TO TP.
08/01/19	– TP ACCEPTED OFFER. ALL DOCS IN ORDER.

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:	20/03/18 - vic

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: 6/2/18 Sent By: vic

FINALIZATION	Date/Time:	Confirm with:	Confirm by:
Repair Cost: LG	S$ 1,800.00 (2 days)	Reduction: 47 %	Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time: 08/01/19	Confirm with SHARON	Email ☑ Call ☐
Final Liability:	% 100 (Agreed / Assessed)	BOLA S/N No. : 27	If NO or B 28, Ass. Lia :
Repair Cost: (w/GST)	S$ 1,926.00		(OI REAR-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)	GRAB DRIVER	
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$ –		1) Claim status: Normal/Reject/Private Settle
Disbursement:	S$ –	(e.g. Tow/ Independent)	2) Report Format:
Legal Cost	S$ –		3) Survey fee: $350.00
Total:	S$ 2,284.34	**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:	