

15/5/2010

INS. CASE OWNER:

CC 4 ASM
AXA1800

2049, 6/1/18

LKK:

IDAC:

Surveyor:

xGQ

DOI:

ASSIGNMENT

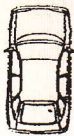
2/2/18

Date / Time :

11/1/18

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No. :

SJN 2098B

Name of Insured :

TENG TAN YONG

Insured Tel No. :

HP:

97603108

Excess Sec II :\$

D.O.A :

21/1/18

Is driver the owner?

(YES / NO)

Nature of Accident :

Claim No. :

S8M00857 / 28615

Policy No. :

6A026853

Make / Model :

HYUNDAI

Place of Accident :

BRADEN RD EXIT TO TOP

PAYMENT WORK

If NO, Driver Name / Age :

Driver Tel No. :

(V/L: YES / NO)

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

Insured Liability :

%

Final ? Yes / No

SJN 2098B

SHB 1807C

SJL 5119C



INSRS:

WSP:

Tel :

Liability :

RMKS:

01



INSRS:

WSP:

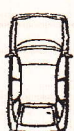
Tel :

Liability :

RMKS:

SMRT

70



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:

Date / Time

6/2/18

JMS

SHB 1807C - 15/1/18 1200 x 800 P/BM on road

SJN 2098B - x

* smmrtedam

7/3/18

Call oi confirm actions

Letter 3 vch c.c. oi LAM

oi LAM web issue LAM

SMT to

FINISHED

TP LOD IN

11/01/19

16/01/19

17/01/19

AXA APPROVED WARRANT.

SEND 1ST OFFER TO TP.

TP ACCEPTED OFFER.

ALL DOCS IN ORDER.

TO CLOSE.

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:

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:

5/1/18

Sent By:

Dm

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

P/P

S\$

5,867.01

(

8

days)

Reduction:

42

%

Email

Call

FINAL SETTLEMENT

Date/Time:

17/01/19

Confirm with

LMS GSK

Email

Call

Final Liability:

%

100

(Agreed / Assessed)

BOLA S/N No. :

28

If NO or B 28, Ass. Lia :

100

Repair Cost:

S\$

5,867.01

Loss of Rental (LOR):

S\$

1,431.13

(

12.5

days)

x

\$

114.49

Loss of Use (LOU):

S\$

675.00

(\$

x

12.5

days)

Loss of Income (LOI):

S\$

-

(\$

x

days)

LOR only

LOU only

LOR + LOU

LOR + LOI

[Tick only one]

GIA/LTA Search

S\$

7.00

Medical:

S\$

-

Disbursement:

S\$

-

Legal Cost

S\$

-

(e.g. Tow/ Independent)

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

4350.00

Total:

S\$

7,930.14

Global Sum S\$:

7,930.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$

7,930.00

Name 1:

SMRT TAXIS PTE LTD

Payee 2: (Strike if N.A.)

S\$

-

Name 2:

-

Payee 3: (Strike if N.A.)

S\$

-

Name 3:

-