

15/5/2010

LYNN

INS. CASE OWNER:

CC 4/AXA1800

LKK:

IDAC:

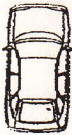
Surveyor:

DOI:

Date / Time

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

Name of Insured:

Insured Tel No.:

Excess Sec II :\$

Is driver the owner?

CHF 6396

TRANS-ONE SERVICES P/L

HP:

D.O.A:

(YES / NO)

Nature of Accident:

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

CO 469501

PI680520

WEST COAST ROAD

If NO, Driver Name / Age:

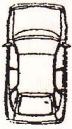
Driver Tel No.:

(V/L: YES / NO)

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

Insured Liability: % Final ? Yes / No

SLM 578P



INSRS:

WSP:

Tel:

Liability:

RMKS:

pegasus



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

SLM 578P-X

CHF 6396-X

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: 11/01/19 - UK

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI: (initial)

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:

11/01/19

- OI GIA REPORT IN. THIS REQUIRED. OLD MAKING RIGHT TURN & SURRENDER. SEND EMAIL TO OI TO NOTIFY TP CLAIM, NCB & X

29/01/19

- TYPE REPORT FOR MANDATE APPROVAL
REPORT DONE
- GIVE MANDATE APPROVAL TO AXA BY WORKMAN.

31/01/19

- AXA APPROVED MANDATE

08/02/19

- SEND 1st OFFER TO TP.

11/02/19

- TP REQUESTED OFFER. GIVE AXA INSTRUCTION.

12/02/19

- AXA REQUESTED MANDATE. SEND 2ND OFFER.

04/03/19

- TP ACCEPTED OFFER. ALL DOCS IN ORDER.

- TO CLOSER.

PRELIMINARY ADVICE

Date/Time: 11/01/19

Sent By:

VIC

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

\$ 3,300.00 (3 days)

Reduction:

64 %

Email ☐ Call ☐

FINAL SETTLEMENT

Date/Time: 04/03/19

Confirm with:

EXTRON

Email ☒ Call ☐

Final Liability:

100

(Agreed / Assessed)

BOLA S/N No.:

5

If NO or B 28, Ass. Lia:

Repair Cost:

(\$ 3,331.00)

COID WORKING RIGHT TURN

Loss of Rental (LOR):

\$ 200.85

(3 days)

X & (60.95 GIVE RATE)

Loss of Use (LOU):

\$ 150.00

(\$ 50 x 3 days)

Loss of Income (LOI):

\$ -

(\$ x days)

LOR only ☐ LOU only ☒

LOR + LOU

LOR + LOI

[Tick only one]

GIA/LTA Search

\$ -

Medical:

\$ -

Disbursement:

\$ -

Legal Cost

\$ -

Total:

\$ 3,881.85

Global Sum \$:

-

FINAL PAYMENT

Date/Time:

Confirm with:

Email ☐ Call ☐

Payee 1:

\$ 3,881.85

Name 1:

PEGASUS ENGINEERING & TRADING PTE LTD

Payee 2: (Strike if N.A.)

\$ -

Name 2:

-

Payee 3: (Strike if N.A.)

\$ -

Name 3:

-