15/5/2010

INS. CASE OWNER: SK TG | CC 4 / ASM1800 2556 / Syra3 | IDAC: 30041

ASSIGNMENT

Surveyor: YWK | DOI: 8/2/18 | Date / Time : 8/2/18

Registered in Merimen:

Pre-assign / CCU / FTE

Insured Vehicle No. :	PC 6461H	Claim No. :	S8M0084X / 30041
Name of Insured :	AAG Tours Travel P/L	Policy No. :	GA292214/1
Insured Tel No. :	HP:	Make / Model :	Scania
Excess Sec II :S$	D.O.A : 05/02/18	Place of Accident :	Harbourfront CP.
Is driver the owner?	(YES / NO)	Nature of Accident :	
If NO, Driver Name / Age :	Wu Heng Seng	OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO	
Driver Tel No. :	98421607 (V/L: YES / NO)	Insured Liability : %	Final ? Yes / No

SHB1973E →

INSRS: WSP: SMRT Tel : Liability : RMKS:	INSRS: WSP: Tel : Liability : RMKS:	INSRS: WSP: Tel : Liability : RMKS:	INSRS: WSP: Tel : Liability : RMKS:

Date/ Time	
29/3	SHB1973E - CC3/AIG/7001691/FL49357 ; DOA: 5/2/18
	PC6461H. X
8/3/18	OINF.
	Send video to AXA
29/10/18	Seek mandate via SMART
	Mandate approve via SMART
	Email from SMART to reject TP claim
	Email to wkshop reject claim
	Pending mailing S.C Auto.
	- TP denied rejection. Insisted on 100%.
18/1/19	- Seek AXA instruction.
	- AXA instructed to SAO.
	- 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:	8/5/18 - Uh
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: 12/02/18 Sent By:

FINALIZATION Date/Time: Confirm with: Confirm by:

Repair Cost: S$ (days) Reduction: % Email [ ] Call [ ]

FINAL SETTLEMENT Date/Time: 18/1/19 Confirm with Lee Geok Email [✓] Call [ ]

Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : NIL.	If NO or B 28, Ass. Lia :
Repair Cost:	S$ 4,081.51	
Loss of Rental (LOR):	S$ 585.15 (5 days) x $116.63	
Loss of Use (LOU):	S$ — ($ x days)	
Loss of Income (LOI):	S$ 250.00 ($ 50 x 5 days)	
LOR only [ ] LOU only [ ]	LOR + LOU [ ] LOR + LOI [✓] [Tick only one]	
GIA/LTA Search	S$ 7.00	
Medical:	S$ —	1) Claim status: Normal/Reject/Private Settle
Disbursement:	S$ — (e.g. Tow/ Independent)	2) Report Format:
Legal Cost	S$ —	3) Survey fee: $350.00
Total:	S$ 4,921.66 Global Sum S$: —	

FINAL PAYMENT Date/Time: Confirm with: Email [ ] Call [ ]

Payee 1:	S$ 4,900.00	Name 1:	SMRT TAXIS PTE LTD
Payee 2: (Strike if N.A.)	S$ —	Name 2:	—
Payee 3: (Strike if N.A.)	S$ —	Name 3:	—