15/5/2010

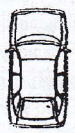
INS. CASE OWNER: Jaclyn | CC 4 / AIG180 0 2602 / kh2 3 | LKK: IDAC:

ASSIGNMENT

Surveyor: KENNETH DOI: 07/02/18 Date / Time : 07/02/18

Registered in Merimen: 08/02/18

Pre-assign / CCU / FTE



Insured Vehicle No. : EH 7571X | Claim No. : 230254739056

Name of Insured : CHNG SIONG SOON | Policy No. : 2100425656

Insured Tel No. : | HP: 9789 4657 | Make / Model : LEXUS ES250 - 2.5 (A)

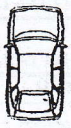
Excess Sec II :S$ | D.O.A : 05/02/18 | Place of Accident : JALAN JURONG KECHIL - INFRONT OF ESSO PETROL KIOS

Is driver the owner? (YES / NO) | Nature of Accident :

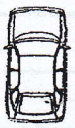
If **NO**, Driver Name / Age : | OI GIA REPORT: (YES) / NO ; TP GIA REPORT: (YES) NO

Driver Tel No. : | (V/L: YES / NO) | Insured Liability : % **Final ? Yes / No**

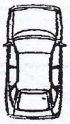
SGX 8050T →



INSRS:
WSP: Alan's United
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:

INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time	
	SGX 8050T - CCC/AXA1401247Z/kh2b3w2 DOA: 30/4/18
	EH 7571X - X
20/02/18 (Vic)	- ORIGINAL TP LOD IN.
	- ATTACHED.
28/06/18 @ 9:51AM	- CALL OI. NO RESPONSE. PLS REVIEWED.
	OI TURNING LEFT FROM WIDOWS LANE.
	SEND LETTER TO OI.
@ 11AM	- OI CALLED IN. CONFIRMED ACCIDENT DETAILS. INFORMED TP CLAIM 4 LIABILITY. AGREED TO SETTLE.
04/09/18	- SEND 1ST OFFER TO TP.
05/09/18	- 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:	28/06/18 - JIC

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: Sent By:

FINALIZATION Date/Time: Confirm with: Confirm by:

Repair Cost: L/O S$ 2000.00 (5 days) Reduction: 41 % Email ☐ Call ☐

FINAL SETTLEMENT Date/Time: 05/09/18 Confirm with KENNY Email ✓ Call ☐

Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : NIL	If NO or B 28, Ass. Lia :
Repair Cost: (W/(GST))	S$ 2,461.00	
Loss of Rental (LOR):	S$ 500.00 (5 days) X $100.00	(OI NOT IN PROPER CAME)
Loss of Use (LOU):	S$ — ($ x days)	
Loss of Income (LOI):	S$ — ($ x days)	
LOR only ✓ LOU only ☐ LOR + LOU ☐ LOR + LO ☐ [Tick only one]		
GIA/LTA Search	S$ 2.00	
Medical:	S$ —	1) Claim status: Normal/Reject/Private Settle
Disbursement:	S$ — (e.g. Tow/ Independent)	2) Report Format:
Legal Cost	S$ —	3) Survey fee: $320.00
Total:	**S$ 2,963.00**	**Global Sum S$:** —

FINAL PAYMENT Date/Time: Confirm with: Email ☐ Call ☐

Payee 1:	S$ 2,963.00	Name 1:	ALAN'S UNITED AUTO PTE LTD
Payee 2: (Strike if N.A.)	S$ —	Name 2:	—
Payee 3: (Strike if N.A.)	S$ —	Name 3:	—