15/5/2010

INS. CASE OWNER: JNS | CC 4 / ~~AXA~~ AXM 1800 2695, F2 4634 | LKK: IDAC:

ASSIGNMENT

Surveyor: Falwin DOI: 09/07/18 Date / Time : 9/7.8

Registered in Merimen:

Pre-assign / CCU / FTE

Insured Vehicle No. : SJZ 7559D Claim No. : S8M008PG | 30099.

Name of Insured : LIAW JEAN HUEY Policy No. : VPA/P1430341

Insured Tel No. : HP: 97553880 Make / Model : LEXUS

Excess Sec II :S$ D.O.A : 08/07/18 Place of Accident : LTE

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**

SHD1486J → → →

INSRS: WSP: Premier Tel : Liability : RMKS:

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INSRS: WSP: Tel : Liability : RMKS:

INSRS: WSP: Tel : Liability : RMKS:

Date/ Time	
17/7/18 VC	SHD1486J - X SJZ 7559D - X # own claim.
03/07/18 @ 12N	- SPOKE TO OI. SHE CONFIRMED ACCIDENT DETAILS & REAR-ENDED TP. INFORMED TP CLAIM, AGREED TO SETTLE & ADVISE NCD LOSSES.
	- FINALISED.
	- TP LOD IN BY EMAIL
09/07/18	- TYPE REPORT FOR MANDATE.
	- REPORT DONE
20/06/18	- SEEK MANDATE TO AXA BY SUNTECCLAIMS.
26/06/18	- AXA APPROVED MANDATE.
27/06/18	- SEND 1ST OFFER TO TP.
05/07/18	- TP ACCEPTED OFFER. ALL DOCS IN ORDER. TO CLOSE.

RECEIVED 10 APR 2019

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:	02/03/18 - 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: 17/7/18 Sent By: TAN

FINALIZATION Date/Time: Confirm with: Confirm by:

Repair Cost: HO S$ 1,400.00 (5 days) Reduction: 64 % Email ☐ Call ☐

FINAL SETTLEMENT Date/Time: 09/07/18 Confirm with GARY Email ✓ Call ☐

Final Liability: % 100 (Agreed / Assessed) BOLA S/N No. : 27 If NO or B 28, Ass. Lia : C01 REAR-ENDED TP)

Repair Cost: (W/GST) S$ 1,498.00

Loss of Rental (LOR): S$ 549.70 (5 days) X @109.94

Loss of Use (LOU): S$ 200.00 ($ 40 x 5 days)

Loss of Income (LOI): S$ — ($ x days)

LOR only ☐ LOU only ☐ LOR + LOU ☐ LOR + LOI ✓ [Tick only one]

GIA/LTA Search S$ 2.00

Medical: S$ —

Disbursement: S$ — (e.g. Tow/ Independent)

Legal Cost S$ —

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee: @350.00

Total: S$ 2,249.70 **Global Sum S$:** 2,240.00

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

Payee 1:	S$ 2,240.00	Name 1:	PREMIER AUTOMOTIVE SERVICES PTE LTD
Payee 2: (Strike if N.A.)	S$ —	Name 2:	—
Payee 3: (Strike if N.A.)	S$ —	Name 3:	—