15/5/2010

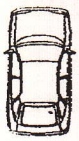
INS. CASE OWNER: ~~Ernest~~ KC | CC 4/AXA1800 SMD 9516P, KH63[illegible] | LKK: IDAC:

ASSIGNMENT

Surveyor: KENNETH DOI: 14/02/18 Date / Time : 15/02/18

Registered in Merimen: 15/02/18

Pre-assign / CCU / FTE



Insured Vehicle No. : SMD 9516P

Name of Insured : TRANS-CAB SERVICES PTE

Insured Tel No. : HP:

Excess Sec II :S$ $5000 D.O.A : 05/07/18

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

If NO, Driver Name / Age : TAY CHENG TIONG

Driver Tel No. : (V/L: YES / NO)

Claim No. : 1047001617

Policy No. : VPX/P1605210

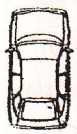
Make / Model : CHEVROLET

Place of Accident : PAYA LEBAR RD

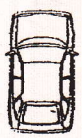
OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Insured Liability : % **Final ? Yes / No**

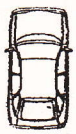
SBV 6185E → → →



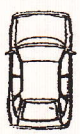
INSRS: AH UM.
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time	
4/4/18 WC	SBV6185E - X SMD9516P - X
30/05/18	- PLOS REVIEWED. OLD REPORTED TP CUT CARD. CONFLICTING VERSIONS. SEND EMAIL TO OI TO NOTIFY TP CLAIMS.
	- EMAIL LIABILITY UNCERTAIN.
	- FINALISED
	- TP LOD IN BY EMAIL
30/11/18	- TYPE REPORT FOR MANDATE
	- REPORT DONE
24/12/18	- CHECK MANDATE TO AXA BY INSTRUCTION
31/12/18	- AXA APPROVED MANDATE
21/01/19	- SEND 1ST OFFER TO TP
13/03/19	- 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:	30/05/18 - VIC
After call ltr to OI:	

Documentation Check List:	Handler	Typist
Notification ltr (if non-pickup)		
After call ltr to OI: EMAIL	✓	
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: P/P S$ 720.40 (2 days) Reduction: 62 % Email ☐ Call ☐

FINAL SETTLEMENT Date/Time: 13/03/19 Confirm with MUI HONG Email ✓ Call ☐

Final Liability:	% 50 (Agreed / Assessed)	BOLA S/N No. : NIL
Repair Cost: ~~$770.80~~	S$ 385.42	If NO or B 28, Ass. Lia : CONFLICTING VERSIONS
Loss of Rental (LOR): —	S$ — (days)	
Loss of Use (LOU): $200	S$ 100.00 ($100 x 2 days)	
Loss of Income (LOI): —	S$ — ($ x days)	
LOR only ☐ LOU only ☐	LOR + LOU ✓ LOR + LOI ☐ [Tick only one]	
GIA/LTA Search $7.45	S$ 7.45	
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: $978.28	S$ 492.87	**Global Sum S$:** —

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

Payee 1:	S$ 492.87	Name 1:	AH LIM MOTOR COMPANY
Payee 2: (Strike if N.A.)	S$ —	Name 2:	—
Payee 3: (Strike if N.A.)	S$ —	Name 3:	