

15/5/2010

INS. CASE OWNER:

Shawn

CC 3 / AIG18003191

R/h 3

LKK:

IDAC:

Surveyor:

RAGUL

DOI:

ASSIGNMENT

19/02/18

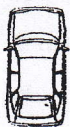
Date / Time :

20/02/18

Registered in Merimen:

20/02/18

Pre-assign / CCU / FTE

Insured Vehicle No. : SJC 7046MClaim No. : 0919464468 SSName of Insured : CHEAH YENG CHUANPolicy No. : 2100065595Insured Tel No. : HP: 9642 3216

Make / Model : _____

Excess Sec II : \$S D.O.A : 18/02/18

Place of Accident : _____

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

If NO, Driver Name / Age :

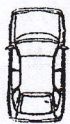
Driver Tel No. :

(V/L: YES / NO)

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

Insured Liability : % Final ? Yes / No

SKS 3716T



INSRS:

WSP: Performance (Alexandra)

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:

Date/ Time		STAGE	DATE / PIC
22/02/18 (VIC)	SKS 3716T - CS/AXA 15019398/R/bc2 DDA: 15/1/15 SJC 7046M - X # OI NR. SEND FIRST LETTER TO OI.	Non-Reporting ltr (1st):	22/02/18
02/03/18	NO OI GIA REPORT IN YET.	Non-Reporting ltr (2nd):	22/03/18 - JET AR
13/3/18	1st AR - \$2.84 OI GIA REPORT IN.	Non-Reporting ltr (Final):	
	SUMIL LIABILITY CLERK.	Notification ltr (if non-pickup):	
	CAR RENTAL ACTIVATED	Call OI:	3/2/5/2018
2/5/2018	Spoke to OI (Mr Ang) at 9618 9961. OI confirmed about the accident statement. Informed him about the TP claim and HCD issue. OI agreed and aware about the HCD issue. Letter to OI.	After call ltr to OI:	02/05
2pm	ORIGINAL TP LOD IN.	Documentation Check List: Handler Typist	
01/08/18	PINKUDED.	Notification ltr (if non-pickup)	
	CONFIRMED AMOUNT SHIP AS LOD.	After call ltr to OI:	
	ALL DOCS IN ORDER.	Authorisation To Act:	
	TO CLOSE.	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: PIP \$S 4,744.00 (5 days) Reduction: 41 % Email ☐ Call ☐

FINAL SETTLEMENT Date/Time: 01/08/18 Confirm with: CAROLINE

Email ☐ Call ☐

Final Liability: % 100% (Agreed / Assessed) BOLA S/N No. : 22

If NO or B 28, Ass. Lia :

Repair Cost: (w/loss) \$S 5,076.08

(OIR HIT PREPARED TP)

Loss of Rental (LOR) (w/loss) \$S 342.40 (4 days) X @ 80.00 (BKW)

Loss of Use (LOU): \$S (S x days)

Loss of Income (LOI): \$S (S x days)

LOR only ☒ LOU only ☐ LOR + LOU ☐ LOR + LO ☐ [Tick only one]

GIA/LTA Search \$S —

Medical: \$S —

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

Legal Cost \$S —

Total: \$S 5,418.48 Global Sum \$S: —

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee: \$320.00

FINAL PAYMENT Date/Time:

Confirm with:

Email ☐ Call ☐

Payee 1: \$S 5,076.08 Name 1: PERFORMANCE MOTORS LTD

Payee 2: (Strike if N.A.) \$S 342.40 Name 2: BKW RENT A CAR PTE LTD

Payee 3: (Strike if N.A.) \$S — Name 3: —