

15/5/2010

INS. CASE OWNER:

Stallan

CC 4/AXA1800

LKK:

IDAC:

Surveyor:

Kec

DOI:

ASSIGNMENT

27/7/18

Date / Time:

21/7/18

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

SGY 6AM

Name of Insured:

WANH JOON LEOH

Insured Tel No.:

HP:

Excess Sec II :S\$

D.O.A.:

14/07/18

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

WEE WAN FUN

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

88004220 (32507)

Policy No.:

LN824132

Make / Model:

TOYOTA

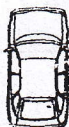
Place of Accident:

RM JALAN KUCHI

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

Insured Liability: % Final ? Yes / No

SLA 708U



INSRS:

WSP:

Tel:

Liability:

RMKS:

Alan's



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time		STAGE	DATE / PIC
28/7/18	SLA 708U - X	Non-Reporting ltr (1st):	
	SGY 6PM - X	Non-Reporting ltr (2nd):	
		Non-Reporting ltr (Final):	
		Notification ltr (if non-pickup):	
		Call OI:	23/4/2018 vic-ole 24/7/18
		After call ltr to OI:	
23/4/2018	Spoke to OI at 9786 1392 (Ms Lee), she confirmed the accident statement. and informed her about TP claim will send letter to OI inform her HCD will be affected.	Documentation Check List:	Handler Typist
24/07/18	TP VIDEO IN. SHOWN IN V DRIVE VIC JALAN KUCHI	Notification ltr (if non-pickup)	☒
	BUMPER LIABILITY CHECK	After call ltr to OI:	☒
	ORIGINAL TP LOD IN.	Authorisation To Act:	☒
	PINKSLIP.	Release Voucher:	☒
		Final Repair Bill:	☒
		Car Rental Invoice:	☐
		Towing Invoice	☐
20/07/18	TYPE REPORT FOR WANDKOR APPROVAL	LTA /GIA:	☒
	REPORT DONE	Medical Bill:	☐
11/07/18	GOOD WANDKOR APPROVAL TO AXA	PIR:	☐
	KOK APPROVED WANDKOR	Mandate/Reject Instruction:	☒
17/07/18	GOOD ACCEPTANCE BUMPER TO TP.	LOD	☒
25/07/18	RECEIVED BY ALL DOCS IN ORDER.	Payment Breakdown Form:	☐
PRELIMINARY ADVICE	Date/Time: 28/7/18	Post-Repair Photos:	☒
	Sent By: [Signature]	Others:	☐

PRELIMINARY ADVICE Date/Time: 27/7/18 Sent By: ALAN

FINALIZATION	Date/Time:	Confirm with:	Confirm by:
Repair Cost: PK	S\$ 1,858.96 (3 days) Reduction: 19 %		Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time:	Confirm with:	Email ☐ Call ☐
Final Liability: %	100 (Agreed / Assessed) BOLA S/N No.:	27	
Repair Cost: (actual)	S\$ 1,989.09		
Loss of Rental (LOR):	S\$ (days)		
Loss of Use (LOU):	S\$ 200.00 (\$50 x 4 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\$		
Total:	S\$ 2,191.09	Global Sum S\$:	
FINAL PAYMENT	Date/Time:	Confirm with:	Email ☐ Call ☐
Payee 1:	S\$ 2,191.09	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:	

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee: \$350.00