15/5/2010

INS. CASE OWNER: GAW THONG | CC 4/AXA1800 3789 / AW279/2 | LKK: IDAC:

ASSIGNMENT

Surveyor: Adrian DOI: 27/7/18 Date / Time: 27/7/18 Registered in Merimen: 27/7/18

Pre-assign / CCU / FTE

Insured Vehicle No. : SHC 5944H Claim No. : C04Y7011

Name of Insured : TRANS-CAB SERVICES P/L Policy No. : VPX/P16845020.

Insured Tel No. : HP: Make / Model : RENAULT.

Excess Sec II :S$ $5000 D.O.A : 15/7/18 Place of Accident : 578 Tampines Ave CP

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

If NO, Driver Name / Age : LEE THIAN SZE OI GIA REPORT: YES / NO [YES circled] ; TP GIA REPORT: YES / NO [YES circled]

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

SGE 2007J → → →

INSRS: MG	INSRS:	INSRS:	INSRS:
WSP: Solution	WSP:	WSP:	WSP:
Tel :	Tel :	Tel :	Tel :
Liability :	Liability :	Liability :	Liability :
RMKS:	RMKS:	RMKS:	RMKS:

Date/ Time	
	SGE 2007J-X
27/7/18 VIC	SHC5944H – ...
	- FINALISED
	- TP LOD IN BY EMAIL
	- BOTH CLAIMING, OI CLAIM REJECTED
13/02/19	- FILE REVIEWED. CONFLICTING VERSIONS.
	- TP VIDEO FOOTAGE IN. V ERNIE/VIC/SGE2007J
	- UPLOAD IN MERIMEN.
	- SEND EMAIL TO OI TO NOTIFY TP CLAIM.
13/02/19	- TYPE REPORT FOR MANDATE APPROVAL
	- REPORT DONE
25/02/19	- SEEK MANDATE APPROVAL TO AXA.
16/03/19	- AXA APPROVED MANDATE.
25/03/19	- SEND 1ST OFFER TO TP.
05/04/19	- 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:	
After call ltr to OI:	13/02/19 - OK

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: L/S S$ 11,400.00 (7 days) Reduction: 52 % Email [ ] Call [ ]

FINAL SETTLEMENT Date/Time: 05/04/19 Confirm with SHARON Email [✓] Call [ ]

Final Liability:	% 100 (Agreed / Assessed) [Agreed circled] BOLA S/N No. : NIL	If NO or B 28, Ass. Lia :
Repair Cost: (W/GST)	S$ 12,519.00	
Loss of Rental (LOR):	S$ — (days)	
Loss of Use (LOU):	S$ 1,000.00 ($ 100 x 10 days)	
Loss of Income (LOI):	S$ — ($ x days)	
LOR only [ ] LOU only [✓] LOR + LOU [ ] LOR + LOI [ ] [Tick only one]		
GIA/LTA Search	S$ 7.45	
Medical:	S$ —	1) Claim status: Normal/Reject/Private Settle [Normal circled]
Disbursement:	S$ — (e.g. Tow/ Independent)	2) Report Format:
Legal Cost	S$ —	3) Survey fee: $350.00
Total:	S$ 13,526.45 **Global Sum S$:** —	

FINAL PAYMENT Date/Time: Confirm with: Email [ ] Call [ ]

Payee 1:	S$ 13,526.45	Name 1:	MG SOLUTION PTE LTD
Payee 2: (Strike if N.A.)	S$ —	Name 2:	—
Payee 3: (Strike if N.A.)	S$ —	Name 3:	—