

15/5/2010

INS. CASE OWNER:

Ernst

CC 4 / AXA1800 3614 F2W63

LKK:

IDAC:

Surveyor:

Falvin

DOI:

ASSIGNMENT

26/7/18

Date / Time :

26/7/18

Registered in Merimen:

26/7/18

Pre-assign / CCU / FTE



Insured Vehicle No. :

SMD 2644

Name of Insured :

TRANS-UB SERVICES P/L

Insured Tel No. :

HP:

Excess Sec II :\$

5000

D.O.A :

21/7/18

Is driver the owner?

(YES / NO)

Nature of Accident :

If NO, Driver Name / Age : ARIP BIN OTHMAN

Driver Tel No. :

(V/L: YES / NO)

Claim No. :

1047115

Policy No. :

PX/P68050

Make / Model :

PERMUT

Place of Accident :

410 LHM KAMH RD B4
BEDINIR RD

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

Insured Liability :

%

Final ? Yes / No



INSRS:

WSP:

Tel :

Liability :

RMKS:

WHE
W

INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:

Date/ Time		STAGE	DATE / PIC
1/7/18	SMD 6776P - V	Non-Reporting ltr (1st):	
1/7/18	SMD 2644 - LHM KAMH RD B4 / F2W63 26/7/18	Non-Reporting ltr (2nd):	
		Non-Reporting ltr (Final):	
		Notification ltr (if non-pickup):	
		Call OI:	
02/03/18	PUE DRUKUW. OIO KUAL-ENDETO TP. TP TO KUALNDO DOA TO 21/02/18. SEND EMAIL TO OI TO NOTIFY TP CLAIM.	After call ltr to OI:	02/03/18
	PINKUWED.	Documentation Check List:	Handler Typist
	ORIGINAL TP LOR IN	Notification ltr (if non-pickup)	
	BELOW 45K WATKOTE	After call ltr to OI:	BUNH
12/04/18	SEND 1ST OFFER TO TP.	Authorisation To Act:	
	TP REQUESTED OFFER PROPOSED LOR 12/04/18	Release Voucher:	
23/07/18	BUNH TO AXA FOR INSTRUCTION.	Final Repair Bill:	
02/10/18	AXA INSTRUCTED OFFER @ 6 DAYS.	Car Rental Invoice:	
	SEND 2ND OFFER TO TP.	Towing Invoice	
	TP REQUESTED INSTRUCTION ON 9 DAYS.	LTA / GIA :	
03/12/18	AXA APPROVED WATKOTE.	Medical Bill:	
06/12/18	SEND 3RD OFFER TO TP. TP ACCEPTED.	PIR:	
		Mandate/Reject Instruction:	
		LOD	
		Payment Breakdown Form:	
		Post-Repair Photos:	
		Others:	

PRELIMINARY ADVICE

Date/Time: 21/7/18

Sent By: PM

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost: P/P

S\$ 1,310.40

(2 days)

Reduction: 51 %

Email ☐ Call ☐

FINAL SETTLEMENT

Date/Time: 06/12/18

Confirm with: WILKIN

Email ☒ Call ☐

Final Liability:

%

100

(Agreed / Assessed)

BOLA S/N No. : 27

If NO or B 28, Ass. Lia :

COIB KUAL-ENDETO TP)

Repair Cost: (W/GRV)

S\$ 1,402.21

Loss of Rental (LOR):

S\$ 1,035.00

(9 days)

x \$ 115.00

Loss of Use (LOU):

S\$ 450.00

(\$ 50 x 9 days)

Loss of Income (LOI):

S\$ -

(\$ x days)

LOR only ☐ LOU only ☐LOR + LOU ☐LOR + LOI ☒

[Tick only one]

GIA/LTA Search

S\$ -

Medical:

S\$ -

Disbursement:

S\$ -

Legal Cost

S\$ -

(e.g. Tow/ Independent)

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

4350.00

Total:

S\$ 2,887.21

Global Sum S\$:

2,880.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email ☐ Call ☐

Payee 1:

S\$ 2,880.00

Name 1:

COMFORTABLE GRO ENGINEERING PTE LTD

Payee 2: (Strike if N.A.)

S\$ -

Name 2:

Payee 3: (Strike if N.A.)

S\$ -

Name 3: