

15/5/2010

INS. CASE OWNER:

Cynthia

CC4 / AXA18004346 / K1h63

LKK:

IDAC:

Surveyor:

KALWIN

DOI:

06/03/18

Date / Time:

06/03/18

Registered in Merimen:

06/03/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SHD 9512P

Claim No.:

C0471940

Name of Insured:

TRANS-CAR SERVICES PTE LTD

Policy No.:

P1690520

Insured Tel No.:

HP:

Make / Model:

CHEVROLET EPICA - 2.0 (A)

Excess Sec II :SS

5,000.00

D.O.A.:

05/03/18

Place of Accident:

BAYFRONT AVENUE TOWARDS SHGARES LINK

Is driver the owner?

(YES) NO

Nature of Accident:

If NO, Driver Name / Age:

GOH POON LIAN

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

Driver Tel No.:

8200 2159

(V/L: YES / NO)

Insured Liability:

%

Final ? Yes / No

SHC 6106D



INSRS:

WSP: Premier Auto (change)

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

		STAGE	DATE / PIC
	SHC 6106DJ - CS/1113021012/Ry/bd1 DOA: 04/01/13 J - N/A/AIC 08036895121 DOA: 30/09/13 SHD 9512P - CS/11AXA1600356/Kyp352 DOA: 26/04/14	Non-Reporting ltr (1st):	
02/03/18 (vic)	* OI reported that TP cut into his lane. Please assist to obtain evidence and liaise with OI before any statement.	Non-Reporting ltr (2nd):	
		Non-Reporting ltr (Final):	
		Notification ltr (if non-pickup):	
		Call OI:	
		After call ltr to OI:	
19/04/18	- PINKUSUBD - PUS REVIEWED. BOTH TURNING. OUI REPORTED TP CUT LANE. TP GOT VIDEO. SEND BULK TO OI TO NOTIFY TP CLAIM.	Documentation Check List:	Handler Typist
		Notification ltr (if non-pickup)	☐
		After call ltr to OI:	☒
		Authorisation To Act:	☒
		Release Voucher:	☒
		Final Repair Bill:	☒
19/04/18	- TP LOW IN BY BULK - TP VIDEO IN. V DRIVE VIC/SHC6106DJ. - FORWARDED TP VIDEO TO AXA VIA AIRMAIL - TYPE REPORT FOR IMMEDIATE APPROVAL	Car Rental Invoice:	☒
		Towing Invoice	☐
		LTA / GIA :	☐
02/05/18	- REPORT DONE - SEND IMMEDIATE TO AXA BY AIRMAIL. - AXA APPROVED IMMEDIATE.	Medical Bill:	☐
		PIR:	☐
04/05/18	RECEIVED 20 APR 2018 - SEND 1st OFFER TO TP. - TP ACCEPTED OFFER. ALL WORK IN ORDER.	Mandate/Reject Instruction:	☒
		LOD	☒
		Payment Breakdown Form:	☐
		Post-Repair Photos:	☒
		Others:	☐
PRELIMINARY ADVICE Date/Time: 02/03/18 Sent By: Shirley Hew			

PRELIMINARY ADVICE Date/Time: 02/03/18 Sent By: Shirley Hew

FINALIZATION	Date/Time:	Confirm with:	Confirm by:
Repair Cost: 45	SS 1,150.00	(3 days) Reduction: %	Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time:	Confirm with:	Email ☐ Call ☐
Final Liability:	% 100	(Agreed / Assessed) BOLA S/N No.:	UL
Repair Cost: (with GST)	SS 1,230.50		
Loss of Rental (LOR):	SS 326.79	(3 days) X 4 108.93	
Loss of Use (LOU):	SS 120.50	(S 10 x 3 days)	
Loss of Income (LOI):	SS	(S x days)	
LOR only ☐ LOU only ☐	LOR + LOU ☐ LOR + LO ☒	[Tick only one]	
GIA/LTA Search	SS		
Medical:	SS		
Disbursement:	SS	(e.g. Tow/ Independent)	
Legal Cost	SS		
Total:	SS 1,677.29	Global Sum SS: 1,670.00	
FINAL PAYMENT	Date/Time:	Confirm with:	Email ☐ Call ☐
Payee 1:	SS 1,670.00	Name 1:	PREMIER AUTOMOTIVE SERVICES PTE LTD
Payee 2: (Strike if N.A.)	SS	Name 2:	
Payee 3: (Strike if N.A.)	SS	Name 3:	