15/5/2010

INS. CASE OWNER: Ernest | CC 4 /~~AXA~~ ASM A1800 4638 / U4639 / L | LKK: | IDAC:

ASSIGNMENT

Surveyor: Marcus DOI: 9/3/18 Date / Time: 12/3/18

Registered in Merimen:

Pre-assign / CCU / FTE

Insured Vehicle No. : SKB 7170E		Claim No. :	S8M00ACV / 34349.
Name of Insured : ONG REN KAI BENJAMIN		Policy No. :	9A268731
Insured Tel No. :	HP: 82981601	Make / Model :	BMW
Excess Sec II :S$	D.O.A : 07/03/18	Place of Accident :	ALEXANDRA RD
Is driver the owner? (YES / NO)	Nature of Accident :		
If NO, Driver Name / Age : PHONG CHUN FONG		OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO	
Driver Tel No. : 84810491	(V/L: YES / NO)	Insured Liability : %	Final ? Yes / No

SJA 6576S → → →

INSRS: Fastech.	INSRS:	INSRS:	INSRS:
WSP:	WSP:	WSP:	WSP:
Tel :	Tel :	Tel :	Tel :
Liability : KIM CHUEE	Liability :	Liability :	Liability :
RMKS:	RMKS:	RMKS:	RMKS:

Date/ Time	
12/3/18 9AM	SJA 6576S – X
	SKB 7170E – 18/SMOA0707076/Kahan DOA. 16/10/17
	A Smartclaim:
	"Disclarity with insured over the DOA as reported."
16032018 @ 8.52am.	Spoke to OID (Mr Ong). Confirmed accident details and OID rear-ended TP. OI will send any additional photos via email. Informed abt TP claim. aware of NCD issues and agree to settle. Send letter to OI. *OID confirmed DOA on the 07032018.
	- ORIGINAL TP LOD IN.
22032018:	File pass to type mandate.
	- REPORT DONE
16/06/18	- SEEK MANDATE TO AXA BY SMARTCLAIMS.
01/09/18	- AXA APPROVED MANDATE @ G/S $5,800.00
01/10/18	- SEND 1ST OFFER TO TP
04/10/18	- TP ACCEPTED OFFER. ALL DOCS IN ORDER.

RECEIVED 21 MAR 2018

STAGE	DATE / PIC
Non-Reporting ltr (1st):	
Non-Reporting ltr (2nd):	
Non-Reporting ltr (Final):	
Notification ltr (if non-pickup):	
Call OI:	16032018
After call ltr to OI:	✓

Documentation Check List	Handler	Typist
Notification ltr (if non-pickup)		
After call ltr to OI:	✓	
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: 22032018 Sent By:

FINALIZATION	Date/Time:	Confirm with:	Confirm by:
Repair Cost: L/G	S$ 5,200.00 (7 days)	Reduction: 58 %	Email [ ] Call [ ]
FINAL SETTLEMENT	Date/Time: 08/11/18	Confirm with JASON	Email [✓] Call [ ]
Final Liability:	% 100 .	(Agreed / Assessed) BOLA S/N No. : 27 ✓	If NO or B 28, Ass. Lia : OID rear-ended TP.
Repair Cost: (w/GST)	S$ 5,564.00		
Loss of Rental (LOR):	S$ –	(days)	
Loss of Use (LOU):	S$ 480.00	($ 60 x 8 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$ –		1) Claim status: Normal/Reject/Private Settle
Disbursement:	S$ –	(e.g. Tow/ Independent)	2) Report Format:
Legal Cost	S$ –		3) Survey fee: $350.00
Total:	S$ 6,046.00	Global Sum S$: 5,800.00	
FINAL PAYMENT	Date/Time:	Confirm with:	Email [ ] Call [ ]
Payee 1:	S$ 5,800.00	Name 1: KIM CHUEE AUTO PTE LTD	
Payee 2: (Strike if N.A.)	S$ –	Name 2: –	
Payee 3: (Strike if N.A.)	S$ –	Name 3: –	