15/5/2010

INS. CASE OWNER: Cynthia | CC 4 / ~~AXA~~ AXM 1800 4640, 4463 | LKK: IDAC:

ASSIGNMENT

Surveyor: MARCUS DOI: 14/03/18 Date / Time: 17/3/18

Registered in Merimen:

Pre-assign / CCU / FTE

Insured Vehicle No. : SJY 2984 Claim No. : S8M0044Y / 34355

Name of Insured : MS SWEE TECK Policy No. : GA3054831

Insured Tel No. : HP: 98790033 Make / Model : MERCEDES

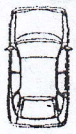
Excess Sec II :S$ D.O.A : 07/03/18 Place of Accident : 12 LOYANG CRESCENT.

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

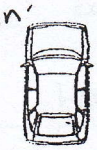
If NO, Driver Name / Age : MR LAY HONG OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Driver Tel No. : 97976106 (V/L: YES / NO) Insured Liability : % **Final ? Yes / No**

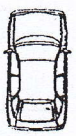
SLQ 1199Y → → →



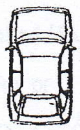
INSRS: AUTOLUTION
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time	
	SLQ1199Y-✗ SJY2984-✗
17/3/18 MZ	✗ Smartclaim.
05/04/18 @ 1:10PM	- SPOKE TO OID. OI WIFE HUSBAND. OID CONFIRMED ACCIDENT OCCURS & COLLIDED TO PARKED TP. INFORMED TP CLAIM, AGREED TO SETTLE & AWAIT NCD ISSUED. SEND LETTER & EMAIL TO OI.
	- AXA AGREED 0/G
17/04/18	- EMAIL LIABILITY CLAIM
	- FINALISED.
	- ORIGINAL TP LOD IN.
02/10/18	- UPLOAD MANDATE REQUEST.
07/11/18	- AXA APPROVED MANDATE
09/11/18	- SEND ACCEPTANCE EMAIL TO TP.
22/11/18	- RECEIVED 0/. 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:	05/04/18 - VC
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: 19/03/18 Sent By: 03

FINALIZATION Date/Time: Confirm with: Confirm by:

Repair Cost: T/P S$ 1,594.80 (3 days) Reduction: 35 % Email ☐ Call ☐

FINAL SETTLEMENT Date/Time: 22/11/18 Confirm with HAWBEE Email ☑ Call ☐

Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : 22	If NO or B 28, Ass. Lia : COID HIT PARKED VEHICLE
Repair Cost: CW/GOS	S$ 1,706.44	
Loss of Rental (LOR) CW/GOS	S$ 117.70 (1 days) x $110.00	
Loss of Use (LOU):	S$ — ($ x 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: $350.00
Total:	S$ 1,826.14 **Global Sum S$:** —	

FINAL PAYMENT Date/Time: Confirm with: Email ☐ Call ☐

Payee 1:	S$ 1,826.14	Name 1:	AUTOLUTION INDUSTRIAL PTE LTD
Payee 2: (Strike if N.A.)	S$ —	Name 2:	—
Payee 3: (Strike if N.A.)	S$ —	Name 3:	