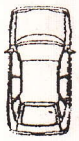
15/2/2010 — RICHARD

INS. CASE OWNER: ~~Stanley~~ | CC 4/AXA1800 4873 / AH03 9L | LKK: IDAC:

ASSIGNMENT

Surveyor: Admin | DOI: 13/11/18 | Date / Time: 13/11/18 | Registered in Merimen: 13/11/18

Pre-assign / CCU / FTE



Insured Vehicle No. : SHD 93370 | Claim No. : 0473737Y

Name of Insured : TRANS-CAR SERVICES PTE | Policy No. : YPX/P1680620

Insured Tel No. : | HP: | Make / Model : CHEVROLET

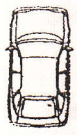
Excess Sec II :S$ $5000 | D.O.A : 11/11/18 | Place of Accident : 29 BEDEMEER RD UP

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

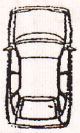
If **NO**, Driver Name / Age : UM YUE HUA | OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

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

SJK 1067A → → → →

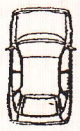


INSRS:
WSP: MG SOLUTION
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:

INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time	
14/11/18 VC	SJK 1067A - X SHD 93370 - Y
	- CAN DO D/G
24/04/18	- PLUS REVERSED. OLD REVERSED OUT & HIT TP. SEND EMAIL TO OI TO NOTIFY TP CLAIM.
	- MANDATED.
	- TP LOD IN BY EMAIL.
07/09/18	- TYPE REPORT FOR MANDATE APPROVAL
	- REPORT DONE
17/10/18	- EMAIL MANDATE APPROVAL RECEIVED 11 SEP 2018
	- AXA APPROVED MANDATE @ 80%.
18/10/18	- SEND 1ST OFFER TO TP.
20/06/19	- 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:	VIC 24/04/18
After call ltr to OI:	

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: 07/09/18 Sent By: VIC

FINALIZATION Date/Time: Confirm with: Confirm by:

Repair Cost: L/G | S$ 2,300.00 (4 days) Reduction: 60 % | Email ☐ Call ☐

FINAL SETTLEMENT Date/Time: 20/06/19 Confirm with SIU WONG | Email ✓ Call ☐

Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : ZA	If NO or B 28, Ass. Lia :
Repair Cost: (W/OUT)	S$ 2,461.00	(COLD REVERSED OUT)
Loss of Rental (LOR):	S$ — (days)	
Loss of Use (LOU):	S$ 300.00 $60 x 5 days)	
Loss of Income (LOI):	S$ — ($ x days)	
LOR only ☐ LOU only ✓ LOR + LOU ☐ LOR + LOI ☐ [Tick only one]		
GIA/LTA Search	S$ 39.00	
Medical:	S$ —	1) Claim status: Normal/Reject/Private Settle
Disbursement:	S$ — (e.g. Tow/ Independent)	2) Report Format:
Legal Cost	S$ —	3) Survey fee: $350.00
Total:	S$ 2,790.00 **Global Sum S$:** 2,230.00	

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

Payee 1:	S$ 2,230.00	Name 1:	MG SOLUTION PTE LTD
Payee 2: (Strike if N.A.)	S$ —	Name 2:	—
Payee 3: (Strike if N.A.)	S$ —	Name 3:	—