15/5/2010

INS. CASE OWNER: Cynthia | CC4 / Asm /~~AXA~~1800 4952, F1 h63 | LKK: | IDAC:

ASSIGNMENT

Surveyor: Kalvin DOI: 14/3/18 Date / Time: 14/3/18

Registered in Merimen:

Pre-assign / CCU / FTE

Insured Vehicle No. :	SJU 1280Y	Claim No. :	S8MOOAQL / 34781
Name of Insured :	ENG SWEE MOI SUSAN	Policy No. :	VPA / M777065
Insured Tel No. :	HP: 9667	Make / Model :	CHEVROLET
Excess Sec II :S$	D.O.A : 14/3/18	Place of Accident :	WEST COAST RD
Is driver the owner? (YES / NO)	Nature of Accident :		
If NO, Driver Name / Age :		OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO	
Driver Tel No. :	(V/L: YES / NO)	Insured Liability : %	Final ? Yes / No

SHL 6019Y → → →

INSRS: premier	INSRS:	INSRS:	INSRS:
WSP:	WSP:	WSP:	WSP:
Tel :	Tel :	Tel :	Tel :
Liability :	Liability :	Liability :	Liability :
RMKS:	RMKS:	RMKS:	RMKS:

Date/ Time	
21/3/18 VIC	SHL 6019Y - X
	SJU 1280Y - AMLEO 11701457 6/13 DOT 7/8/18
	* small claim.
	"AXA" "VIS" proceed as."
21/03/18 @ 2:05PM	- CALL OI. NO RESPONSE. FILE REVIEWED, OI REAR-ENDED TP. SEND LETTER TO OI TO NOTIFY TP CLAIM & NCD ISSUES.
@ 3:14PM	- OI CALLED IN. CONFIRMED ACCIDENT DETAILS & REAR-ENDED TP. INFORMED TP CLAIM, AGREED TO SETTLE & AWARE NCD ISSUES.
	- FINALISED.
12/04/18	- TP LOD IN BY EMAIL
	- TYPE REPORT FOR MANDATE APPROVAL.
	- REPORT DONE
20/06/18	- SEEK MANDATE TO AXA BY SMALLCLAIMS.
14/11/18	- AXA APPROVED MANDATE
21/11/18	- SEND 1ST OFFER TO TP.
	- TP ACCEPTED OFFER. ALL DOCS IN ORDER.

RECEIVED 3 APR 2018

STAGE	DATE / PIC
Non-Reporting ltr (1st):	
Non-Reporting ltr (2nd):	
Non-Reporting ltr (Final):	
Notification ltr (if non-pickup):	
Call OI:	
After call ltr to OI:	21/03/18 - VIC

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: 14/3/18 Sent By: Dhr

FINALIZATION	Date/Time:	Confirm with:	Confirm by:
Repair Cost: HG	S$ 2,300.00 (3 days)	Reduction: 43 %	Email [ ] Call [ ]
FINAL SETTLEMENT	Date/Time: 21/11/18	Confirm with GARY	Email ✓ Call [ ]
Final Liability:	% 100 (Agreed / Assessed)	BOLA S/N No. : 27	If NO or B 28, Ass. Lia : (OI REAR-ENDED TP)
Repair Cost: (w/GST)	S$ 2,461.00		
Loss of Rental (LOR):	S$ 580.30 (5 days)	X $116.06	
Loss of Use (LOU):	S$ 200.00 ($ 40 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$ 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: $350.00
Total:	S$ 3,243.30	**Global Sum S$:** 3,240.00	
FINAL PAYMENT	Date/Time:	Confirm with:	Email [ ] Call [ ]
Payee 1:	S$ 3,240.00	Name 1: PREMIER AUTOMOTIVE SERVICES PTE LTD	
Payee 2: (Strike if N.A.)	S$ —	Name 2: —	
Payee 3: (Strike if N.A.)	S$ —	Name 3:	