

15/5/2010

INS. CASE OWNER:

CC 4 RSM
AXA1800

5396

LKK:
IDAC:

Surveyor:

Kenneth

DOI:

ASSIGNMENT

n/2/18

Date / Time :

21/3/18

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No. :

SKU 717A

Name of Insured :

YONG YEE POOK

Insured Tel No. :

HP:

8428842

Excess Sec II :\$

D.O.A :

14/3/18

Is driver the owner?

(YES / NO)

Nature of Accident :

PVE 1

If NO, Driver Name / Age :

Driver Tel No. :

(V/L: YES / NO)

Claim No. :

S8MOUBAN / 35953

Policy No. :

UPA / PL40760

Make / Model :

TYDIA

Place of Accident :

MARYMOUNT RD & BMT

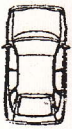
OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Insured Liability :

%

Final ? Yes / No

SVR 52778



INSRS:

WSP:

Tel :

Liability :

RMKS:

Optima



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:

Date/ Time

23/3/18
8am

SVR 52778 - X

SKU 717A - X

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

28032018 CH 2/4/18

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:

28032018 @
3.37pm

Spoke to GIP (Mr Yang). Confirmed accident details and OIO rear-ended TP. OI will send any additional photos via email. Informal abt TP claim, aware of web issues and agree to settle. Send letter to OI.

13/4/18

File pass to typist type report

21/4/18

Seek mandate via SMART

21/4/18
21/4/18

Mandate approved via SMART GLS 2500-5200 - SEND 1ST OFFER TO TP. TP REQUESTED CASH.

20/02/19

KESK KESK MANDATE

PRELIMINARY ADVICE

Date/Time: 21/2/18

Sent By: Hm

20/02/19

- AXA APPROVED REVISED MANDATE.

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

161

S\$

4703.20

6 days

Reduction:

18

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Call

Final Liability:

%

100

(Agreed / Assessed)

BOLA S/N No. :

27

If NO or B 28, Ass. Lia :

Repair Cost:

(w/loss)

S\$

5032.42

210 rear-ended TP.

Loss of Rental (LOR)

(w/loss)

S\$

749.00

(7 days)

x 100 + GST

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\$

-

Medical:

S\$

-

Disbursement:

S\$

-

Legal Cost

S\$

-

(e.g. Tow/ Independent)

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

4300.00

Total:

S\$

5781.42

Global Sum S\$:

-

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$

5781.42

Name 1:

OPTIMA WORKS PTE LTD

Payee 2: (Strike if N.A.)

S\$

-

Name 2:

-

Payee 3: (Strike if N.A.)

S\$

-

Name 3:

-