

15/5/2010

INS. CASE OWNER:

Cynthia

CC 4^{W/M} AXA1800 5642, GPKLKK:
IDAC:

Surveyor:

GWO. Qiang

DOI:

ASSIGNMENT

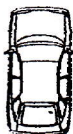
6/4/18

Date / Time:

26/3/18

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

SJU 1866H

Name of Insured:

WMP MYRAN RAJAPPAN

Insured Tel No.:

HP:

9168072

Excess Sec II :S\$

D.O.A.:

25/3/18

Is driver the owner?

(YES / NO)

Nature of Accident:

Claim No.:

58M0001J / 36951

Policy No.:

6A10014011

Make / Model:

MYNUN

Place of Accident:

WHITE WATER LONDO CP

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

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

Insured Liability:

%

Final ? Yes / No

SKB 1586D



INSRS:

WSP:

Tel:

Liability:

RMKS:

KAN
FOOK
SING

INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time		STAGE	DATE / PIC
20/4/18	SKB 1586D-X	Non-Reporting ltr (1st):	
		Non-Reporting ltr (2nd):	
		Non-Reporting ltr (Final):	
		Notification ltr (if non-pickup):	
		Call OI:	
		After call ltr to OI:	27/4/18 - oic
27/4/18	Smart claim.	Documentation Check List:	Handler Typist
	MINIATED	Notification ltr (if non-pickup)	
	ORIGINAL TP LOB IN.	After call ltr to OI:	
	MUR ROUBOUBO. IT WAS REPORTED THAT	Authorisation To Act:	
	OI VEHICLE HIT ONTO PARKED TP	Release Voucher:	
	VEHICLE. SEND LETTER & EMAIL TO OI	Final Repair Bill:	
	TO NOTIFY TP CLAIM & NCB ISSUES.	Car Rental Invoice:	
	UPLOAD MANDATE LA IN OC.	Towing Invoice:	
30/4/18	AXA APPROVED MANDATE.	LTA / GIA:	
07/12/18	SEND ACCEPTANCE LETTER TO TP.	Medical Bill:	
11/12/18	RECEIVED DI. ALL DOCS IN ORDER.	PIR:	
	TO CLOSE.	Mandate/Reject Instruction:	
		LOD	
		Payment Breakdown Form:	
		Post-Repair Photos:	
		Others:	

PRELIMINARY ADVICE Date/Time: 20/4/18 Sent By: Mm

FINALIZATION	Date/Time:	Confirm with:	Confirm by:
Repair Cost: P/P	S\$ 603.40	(2 days) Reduction: 77 %	Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time:	Confirm with:	Email ☐ Call ☐
Final Liability:	% 100	(Agreed / Assessed) BOLA S/N No.:	Nil
Repair Cost: (w/loss)	S\$ 645.63		
Loss of Rental (LOR) (w/loss)	S\$ 107.00	(1 days) x \$100	
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\$ -		
Disbursement:	S\$ -	(e.g. Tow/ Independent)	
Legal Cost	S\$ -		
Total:	S\$ 754.63	Global Sum S\$:	-
FINAL PAYMENT	Date/Time:	Confirm with:	Email ☐ Call ☐
Payee 1:	S\$ 754.63	Name 1:	KAN FOOK SING MOTOR WORKSHOP
Payee 2: (Strike if N.A.)	S\$ -	Name 2:	-
Payee 3: (Strike if N.A.)	S\$ -	Name 3:	-