

INS. CASE OWNER:

WINNIE

CC AXA 1800 6093, 47663

LKK:

IDAC:

Surveyor:

Kalvin

DOI:

ASSIGNMENT

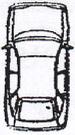
7/4/18

Date / Time :

31/4/18

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No. :

SGE 8026H

Claim No. :

88MOOUIJ 37797

Name of Insured :

CORINNE GOK PEK YEAN

Policy No. :

UPA/PRO3245

Insured Tel No. :

HP:

9425173

Make / Model :

TOYOTA

Excess Sec II : \$\$

D.O.A :

7/3/18

Place of Accident :

INTERSECTION OF RAPPLS
AWAY & CROSS ST

Is driver the owner? ((YES / NO))

Nature of Accident :

If NO, Driver Name / Age :

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

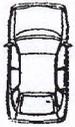
Driver Tel No. :

(V/L: YES / NO)

Insured Liability : %

Final ? Yes / No

SGA 776P



INSRS:
WSP:
Tel:
Liability:
RMKS:

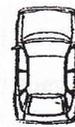
LOBE
W



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:

Date / Time		STAGE	DATE / PIC
5/4/18 VIC	SGA 776P - X FINALISED. BOTH GOT VIDEO FOOTAGE. G. Murtadam	Non-Reporting ltr (1st): Non-Reporting ltr (2nd): Non-Reporting ltr (Final): Notification ltr (if non-pickup): Call OI: After call ltr to OI:	
05/04/18 @ 2:00PM	CALL CID. STROKE TO OI (HUSBAND) TERENCE. HE CONFIRMED ACCIDENT DETAILS AND WAS INFORMED OF TP CLAIM. HE SAID HE GOT VIDEO FOOTAGE & WILL FORWARDED TO US. ALSO INFORM HIM WE WILL REQUEST CON FROM TP. SEND EMAIL TO OI & CONTACT.	Documentation Check List: Handler Typist	
25/04/18	ORIGINAL TP LOB IN.	Notification ltr (if non-pickup)	
26/04/18	966K WARRANTS TO AXA BY SUBSCRIBING. AXA WARRANTS @ 65 \$2100.00 (CHU IN).	After call ltr to OI:	
26/04/18	SEND 1ST OFFER TO TP	Authorisation To Act:	
26/04/18	TP REQUESTED OFFER. PROPOSED \$3K (CHU IN) 966K INSTRUCTIONS FROM AXA BY EMAIL. AXA AGREE \$3K (CHU IN). SEND ACCEPTANCE.	Release Voucher: Final Repair Bill: Car Rental Invoice: Towing Invoice	
		LTA / GIA :	
		Medical Bill:	
		PIR:	
		Mandate/Reject Instruction:	
		LOD	
		Payment Breakdown Form:	

PRELIMINARY ADVICE Date/Time: 7/4/18 Sent By: [Signature]
01/04/18 - ORIG. BV IN. ALL POCs IN ORDER.

FINALIZATION Date/Time: Confirm with: Confirm by:

Repair Cost: HS \$\$ 2,250.00 (3 days) Reduction: GS % Email Call

FINAL SETTLEMENT Date/Time: 26/09/18 Confirm with: WILLIAM Email Call

Final Liability: % 100 (Agreed / Assessed) BOLA S/N No.: NIL If NO or B 28, Ass. Lia:

Repair Cost: (W/GST) \$\$ 2,407.50 (BOTH TURNING) TP VIDEO IN

Loss of Rental (LOR): \$\$ 536.76 (1.5 days) X \$ 119.28

Loss of Use (LOU): \$\$ 225.00 50 x 1.5 days

Loss of Income (LCI): \$\$ - (\$ x days)

LOR only LOU only LOR + LOU LOR + LOI [Tick only one]

GIA/LTA Search \$\$ 7.49

Medical: \$\$ -

Disbursement: \$\$ - (e.g. Tow/Independent)

Legal Cost \$\$ -

Total: \$\$ 3,176.75 Global Sum \$\$: 3,000.00

FINAL PAYMENT Date/Time: Confirm with: Email Call

Payee 1: SS 3,000.00 Name 1: COMPUTORPENGRO ENGINEERING PTB LTD

Payee 2: (Strike if N.A.) SS - Name 2: -

Payee 3: (Strike if N.A.) SS - Name 3: -