15/5/2010

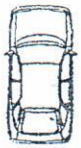
INS. CASE OWNER: Winnetta | CC 4 / ASM1800 6180 / UHA3S2 | LKK: IDAC: 37707

ASSIGNMENT

Surveyor: MARCUS DOI: 4/4/18 Date / Time: 7/4/2018

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No. : SLV 7964P | Claim No. : S8M0001A

Name of Insured : Fauzan Bin Ismail | Policy No. : VAC/GABI2432

Insured Tel No. : HP: | Make / Model : T. Wish

Excess Sec II :S$ D.O.A : 31/3/18 | Place of Accident : PIE 7 Jurong

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

If NO, Driver Name / Age Putri Diptha Rbe Mohd Rafee | OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Driver Tel No. : 97706395 (V/L: YES / NO) | Insured Liability : % **Final ? Yes / No**

SKS 8182U → SLV7964P → SLD4551L → SLX1032H

SKS 8182U	SLV7964P	SLD4551L	SLX1032H
INSRS:	INSRS:	INSRS:	INSRS:
WSP:	WSP:	WSP: Zoom Autoworks	WSP:
Tel :	Tel :	Tel :	Tel :
Liability :	Liability :	Liability :	Liability :
RMKS:	RMKS: 01	RMKS: TP	RMKS:

Date/ Time	
1/5/14 JC	SLD4551L - CS3/SM01800604/M123 ; DOA: 31/3/18 SLV7964P - X RECEIVED 21 MAY 2018. - Video footage uploaded in SMART. [IA check $9,703.55, $7,952.48 revised check] - PINK FORM 16/4/18
7/5/2018 5.30pm pohkin	Spoke to OID at 9770 6395, she confirmed involved in 4 vehicle chain collision and was the 3rd vehicle and was pushed forward from behind vehicle. Informed her about TP claim and MCF, She agreed to settle and aware HLD issue. Send letter to OI.
15/05/18	- TP LOD IN BY EMAIL.
16/05/18	- TYPE REPORT FOR MANDATE APPROVAL - REPORT DONE.

STAGE	DATE / PIC
Non-Reporting ltr (1st):	
Non-Reporting ltr (2nd):	
Non-Reporting ltr (Final):	
Notification ltr (if non-pickup):	
Call OI:	7/5/2018 Vigove 11/05
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:		

PRELIMINARY ADVICE Date/Time: 1/5/14 Sent By:

FINALIZATION Date/Time: Confirm with: Confirm by:

Repair Cost: LS S$ 10,500.00 (9 days) Reduction: 62 % Email ☐ Call ☐

FINAL SETTLEMENT Date/Time: 01/06/18 Confirm with ELIN CAI Email ✓ Call ☐

Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : 28	If NO or B 28, Ass. Lia : 0% (A VBH - O.C., OLD BRO)
Repair Cost:	S$ 10,500.00	
Loss of Rental (LOR):	S$ 1,100.00 (11 days) x $100.00	
Loss of Use (LOU):	S$ — ($ x days)	
Loss of Income (LOI):	S$ — ($ x days)	
LOR only ✓ LOU only ☐ LOR + LOU ☐ LOR + LOI ☐ [Tick only one]		
GIA/LTA Search	S$ 7.45	
Medical:	S$ —	1) Claim status: Normal/Reject/Private Settle
Disbursement:	S$ — (e.g. Tow/ Independent)	2) Report Format:
Legal Cost	S$ —	3) Survey fee: $350.00
Total:	S$ 11,607.45 **Global Sum S$:** —	

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

Payee 1:	S$ 11,607.45	Name 1:	ZOOM AUTOWERKS PTE LTD
Payee 2: (Strike if N.A.)	S$ —	Name 2:	—
Payee 3: (Strike if N.A.)	S$ —	Name 3:	—

C1/2)

REFERENCE NUMBER	CCA/AGM/1800618O/0493
DATE / TIME	ACTIONS / REMARKS
16/06/18	- SEEK MANDATE APPROVAL VIA SWIFT CLAIMS.
20/06/18	- AXA APPROVED MANDATE.
	- SEND 1ST OFFER TO TP.
03/07/18	- RECEIVED ORIG. PV & TAX INVOICE.
	- TP ACCEPTED OFFER.
	- ALL DOCS IN ORDER.
	- TO CLOSE.