

INS. CASE OWNER:

KC

CC 4 / ASM1800

6326

P1ha3

LKK:

IDAC:

38739

ASSIGNMENT

Surveyor:

PAMU

DOI:

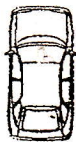
13/4/18

Date / Time:

4/4/18

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

6BB 4659 P

Name of Insured:

Prelim Construction plc

Insured Tel No.:

HP:

Excess Sec II :SS

2,000.00

D.O.A.:

10/31/18

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

Yag cheng lha
96287152 (V/L: YES / NO)

Claim No.:

58m 00APW

Policy No.:

GA18438/1

Make / Model:

7. DYN

Place of Accident:

YCK Road

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

Insured Liability:

%

Final ? Yes / No

SUM3503K



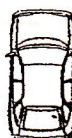
INSRS:

WSP:

Tel:

Liability:

RMKS:

CRC
(KIA)

INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time		STAGE	DATE / PIC
18/4	SUM3503K - X ;	Non-Reporting ltr (1st):	
	6BB4659P - CUL/AXA 17020679/APB397; VOA: 22/10/18	Non-Reporting ltr (2nd):	
	- PROCEED TO	Non-Reporting ltr (Final):	
10/04/18	- TP VIDEO UPLADED IN SUBMITTING	Notification ltr (if non-pickup):	
15/5/2018	- EMAIL LIABILITY CLERK	Call OI:	15/5/2018
15/5/2018	Spoke to OI, OI confirmed the accident statement. Informed about TP claim and MCD issue. OI agree to settle and aware the MCD issue. Send letter to OI	After call ltr to OI:	15/5/2018
21/04/18	- TO MINUTES.	Documentation Check List:	Handler
	- MINUTES.	Notification ltr (if non-pickup)	
	- UPLADED IT IN SUBMITTING	After call ltr to OI:	
	- ORIGINAL TP LOG IN.	Authorisation To Act:	
20/04/18	- AXA PROVIDED WARRANT. COR @ 4591, 260-00	Release Voucher:	
11/2/18	- SEND 1st OFFER TO TP.	Final Repair Bill:	
19/02/18	- TP REQUESTED OFFER.	Car Rental Invoice:	
02/05/18	- REQUEST WARRANT TO AXA	Towing Invoice:	
	- REQUEST WARRANT APPROVED.	LTA / GIA:	
07/06/18	- SEND 2ND OFFER TO TP	Medical Bill:	
	- TP ACCEPTED OFFER. ALL DONE IN OFFER.	PIR:	
		Mandate/Reject Instruction:	
		LOD	
		Payment Breakdown Form:	
PRELIMINARY ADVICE	Date/Time: 13/4	Post-Repair Photos:	
	Sent By: JAM	Others: DO FORM	
FINALIZATION	Date/Time:	Confirm with:	Confirm by:
Repair Cost: P/P	S\$ 11,881.00 (11 days) Reduction: 21 %	Email	Call
FINAL SETTLEMENT	Date/Time: 07/06/18	Confirm with: LARRY	Email
Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No.:	If NO or B 28, Ass. Lia:	
Repair Cost: (W/Loss)	S\$ 12,080.57	COID RETURN	
Loss of Rental (LOR):	S\$ 2,160.00 (18 days) X \$120.00		
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\$ 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\$ 14,842.57	Global Sum S\$:	-
FINAL PAYMENT	Date/Time:	Confirm with:	Email
Payee 1:	S\$ 14,842.57	Name 1:	CYCLE & CARRIAGE KIA PTE LTD
Payee 2: (Strike if N.A.)	S\$ -	Name 2:	-
Payee 3: (Strike if N.A.)	S\$ -	Name 3:	-