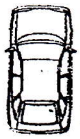
15/5/2010

INS. CASE OWNER: Cynthia | CC 4 /~~AXA~~ AXA 1800 6688, Amb | LKK: IDAC:

Surveyor: Adrian DOI: ASSIGNMENT 11/4/18 Date / Time : 11/4/18

Registered in Merimen:

**Pre-assign / CCU / FTE**



Insured Vehicle No: X : SLK 6594M

Name of Insured : THE OBGYN CENTRE Pte Ltd

Insured Tel No. : HP:

**Excess Sec II :S$** D.O.A : 9/4/18

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

If NO, Driver Name / Age : WONG KOW KWONG KENNETH

Driver Tel No. : (V/L: YES / NO )

Claim No. : S8MOUO7F | 3917

Policy No. : UPA | P191710.

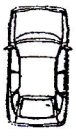
Make / Model : MERCEDES.

Place of Accident : Nr B. Timah & Clementi Rd

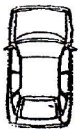
OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Insured Liability : % **Final ? Yes / No**

GX 9699R →

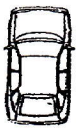


INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:

INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:

| Date/ Time | |
|---|---|
| 7/6/18 Bevan | GX9699R-F SLK6594M-F<br>& Smartclaim<br>- TP LOD IN BY EMAIL |
| 28/08/18 C10:55AM | - FILE REVIEWED. OLD REMK - ENDED TP.<br>- CALL OLD. NO RESPONSE. SEND LETTER & EMAIL TO OI TO NOTIFY TP CLAIM.<br>- SEND IA MANDATE TO AXA |
| 27/09/18 | - AXA APPROVED MANDATE<br>- SEND ACCEPTANCE EMAIL TO TP |
| 28/09/18 | - EV IN. ALL DOCS IN ORDER<br>- TO CLOSE. |

| STAGE | DATE / PIC |
|---|---|
| Non-Reporting ltr (1st): | |
| Non-Reporting ltr (2nd): | |
| Non-Reporting ltr (Final): | |
| Notification ltr (if non-pickup): | |
| Call OI: | |
| After call ltr to OI: | 28/08/18 - UC |

| 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: 28/08/18 Sent By: UC

**FINALIZATION** Date/Time: Confirm with: Confirm by:

Repair Cost: L/O S$ 3,200.00 ( 5 days) Reduction: 74 % Email ☐ Call ☐

**FINAL SETTLEMENT** Date/Time: 27/09/18 Confirm with CHRIS Email ✓ Call ☐

| | | |
|---|---|---|
| Final Liability: | % 100 (Agreed / Assessed) | BOLA S/N No. : 27 |
| Repair Cost: | S$ 3,200.00 | |
| Loss of Rental (LOR): | S$ — ( days) | |
| Loss of Use (LOU): | S$ 700.00 ($ 100 x 7 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$ — | (e.g. Tow/ Independent ) |
| Legal Cost | S$ — | |
| **Total:** | **S$ 3,900.00** | **Global Sum S$:** — |

If NO or B 28, Ass. Lia : COLD REMK - ENDED TP

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee: $350.00

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

| | | | |
|---|---|---|---|
| Payee 1: | S$ 3,900.00 | Name 1: | LC AUTOMOTIVE |
| Payee 2: (Strike if N.A.) | S$ — | Name 2: | — |
| Payee 3: (Strike if N.A.) | S$ — | Name 3: | — |