

15/5/2010

INS. CASE OWNER:

RICHARD
ErnstCC 4^{ASM} / AXA1800

7625, 61h63

LKK:

IDAC:

Surveyor:

Ealun

DOI:

ASSIGNMENT

75/4/18

Date / Time:

75/4/18

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

SJH 5144 L

Name of Insured:

Jiang Zhun

Insured Tel No.:

HP:

84820094

Excess Sec II :S\$

D.O.A.:

75/4/18

Is driver the owner?

(YES/NO)

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES/NO)

Claim No.:

88000F3m / 41767

Policy No.:

GA1V9108/1

Make / Model:

Ford

Place of Accident:

L1000 L1000 Farm Rd BY

L1000 L1000 Farm Rd BY

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

eye

Insured Liability:

%

Final ? Yes / No

SHD 36065



INSRS:

WSP:

Tel:

Liability:

RMKS:

WTE
W-

INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/Time

5/4/18
VIC

SHD 36065-X

SJH 5144 L-X

FINALISED.

ORIGINAL TP LOD IN.

Smart claim.

insured dispute & revert opinion.

OUI REPORTED NO COLLISION.

BULK TO TP REQUEST FOR EVIDENCE.

TP VIDEO FOOTAGE IN. SHOT IN V DRIVE / VIC / SHD36065. UPLD IN SUTORELIVE.

AXA INTERVIEWED NOT TO FINISH COR.

SEND BULK TO AXA FOR INSTRUCTION.

SUTORELIVE DOWN.

AXA APPROVED WORKPTE. SEND LETTER TO OI.

SEND 1ST OFFER TO TP.

RECEIVED OUI. EV.

TP ACCEPTED OFFER.

ALL DOCS IN ORDER.

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:

27/09/18 - vic

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:

7/5/18

Sent By:

Pan

FINALIZATION

Date/Time:

Confirm with:

Repair Cost: P/P

S\$ 350.00

(2 days)

Reduction:

83 %

FINAL SETTLEMENT

Date/Time:

27/09/18

Confirm with:

WUHAN

Final Liability:

%

100

(Agreed / Assessed)

BOLA S/N No.:

27

Repair Cost: (w/ass)

S\$ 374.50

Loss of Rental (LOR):

S\$ 313.50

(2.5 days)

x \$125.40

Loss of Use (LOU):

S\$ 125.00

(\$ 50

x 2.5 days)

Loss of Income (LOI):

S\$ -

(\$

x days)

LOR only ☐ LOU only ☐LOR + LOU ☐LOR + LOI ☒

[Tick only one]

GIA/LTA Search

S\$

7.49

Medical:

S\$

-

Disbursement:

S\$

-

Legal Cost

S\$

-

(e.g. Tow/ Independent)

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

\$350.00

Total:

S\$

820.49

Global Sum S\$:

820.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email ☐Call ☐

Payee 1:

S\$

820.00

Name 1:

COMPUTERCLARO

ENGINEERING PTE LTD

Payee 2: (Strike if N.A.)

S\$

-

Name 2:

-

Payee 3: (Strike if N.A.)

S\$

-

Name 3:

-