

15/5/2010

INS. CASE OWNER:

Ernest

CC 4/AXA1801 0203 / K Wb

LKK:

IDAC:

Surveyor:

KENNETH

DOI:

ASSIGNMENT

1807/18

Date / Time :

6/6/18

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No. :

SU 66160

Claim No. :

S8M007m6 (50081)

Name of Insured :

PEN CHYE KENNETH

Policy No. :

0A1724571

Insured Tel No. :

HP:

97229181

Make / Model :

Audi

Excess Sec II :S\$

D.O.A :

21/5/16

Place of Accident :

PIE INTO LTB

Is driver the owner?

(YES / NO)

Nature of Accident :

If NO, Driver Name / Age :

PEN WELI SIANH

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

Driver Tel No. :

(V/L: YES / NO)

Insured Liability :

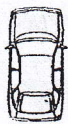
%

Final ? Yes / No

unknown.

SU 66160

SFB 6555E



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:

01



INSRS:

WSP:

Tel :

Liability :

RMKS:

Lim Tan TP



INSRS:

WSP:

Tel :

Liability :

RMKS:

Date/ Time

7/6/18

SFB 6555E - Y

SU 66160 - Y

VIC

* minor claim

1807/18 @ 2:00PM

call OI. NO REPAIRS. THE PROPOSED 3 VEH. C.C. OI 2ND CTR. SEND LETTER IN GUIDE TO OI.

@ 2:15PM

OID CAUSE IN. CONFIRMED ACCIDENT DETAILS. CONFIRMED ACCIDENT DETAILS. INFORMED IN 3 VEH. C.C. & WHO THE 2ND CTR. INFORMED TP CLAIM IN WCT. AGREED TO SETTLE IN MATURE NCD ISSUES.

24/08/18

TP LOD IN BY GUIDE. FR SEND OCT. TYPE REPORT FOR UNAPPROVED APPROVAL.

30/08/18

AXA APPROVED UNAPPROVED.

31/08/18

SEND ACCEPTANCE GUIDE TO TP.

PRELIMINARY ADVICE

Date/Time:

24/08/18

Sent By:

VIC

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:

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:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

PIP

S\$

2,644.50

3 days) Reduction:

12 %

Email

Call

FINAL SETTLEMENT

Date/Time:

20/09/18

Confirm with:

MAYOY

Email

Call

Final Liability:

%

100

(Agreed / Assessed) BOLA S/N No. :

28

If NO or B 28, Ass. Lia :

01.

Repair Cost:

(w/loss)

S\$

2,886.33

(3 VEH. C.C. OI 2ND)

Loss of Rental (LOR):

S\$

-

(days)

Loss of Use (LOU):

S\$

150.00

150 x 3 days)

Loss of Income (LOI):

S\$

-

(\$ x days)

LOR only

LOU only

LOR + LOU

LOR + LO

[Tick only one]

GIA/LTA Search

S\$

7.15

Medical:

S\$

-

Disbursement:

S\$

-

(e.g. Tow/ Independent)

Legal Cost

S\$

-

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

4350.00

Total:

S\$

3,343.78

Global Sum S\$:

-

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$

3,343.78

Name 1:

LIM TAN MOTOR PTE LTD

Payee 2: (Strike if N.A.)

S\$

-

Name 2:

-

Payee 3: (Strike if N.A.)

S\$

-

Name 3:

-