

PSS. CASE OWNER:

KC

CC4 / AXA 180

10441, v ha34

LKK:

IDAC:

Surveyor:

SATHYA

DOI:

ASSIGNMENT

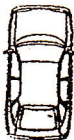
02/07/18

Date / Time:

Registered in Merimen:

7/6/18
6/6/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SHD 97064

Name of Insured:

TRANS-CAR SERVICES P/L

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A: 30-5-18

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

CHINA Kim Yeon

Driver Tel No.:

96912528

(V/L: YES / NO)

Claim No.:

CO 473848

Policy No.:

PI680520

Make / Model:

C-EPICA - 2.0 (A)

Place of Accident:

Sembawang Rd

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

Insured Liability: %

Final ? Yes / No

SKC25947



INSRS:

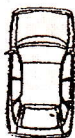
WSP:

Tel:

Liability:

RMKS:

Kah motor



INSRS:

WSP:

Tel:

Liability:

RMKS:



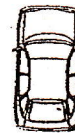
INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

8/6

W

SKC25947 - CS/8813223203/446dl; DOR 7/12/18

SHD 97064 - CS/1681801454/Kwb3; DOR 22/1/18

11/06/18

MUE REVIEWED. OLD RATE-ENDED TP.
SEND EMAIL TO OI TO NOTIFY TP CUMUL
IN NCP ISSUES.

EMAIL UTILITY CLERK

TO FINANCE.

DISBURSED.

TP LOG IN BY EMAIL

28/1/18

TYPE REPORT FOR WARRANT APPROVAL

REPORT DONE

SEND WARRANT APPROVAL TO AXA

AXA APPROVED WARRANT.

SEND ACCEPTANCE EMAIL TO TP.

RECEIVED DOCS. ALL 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:

11/06/18 - UK
EMAIL ONLY

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI: EMAIL

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:

02/07/18

Sent By:

AS

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

P/P

S\$

6,552.19

(7 days)

Reduction:

4A

%

Email

Call

FINAL SETTLEMENT

Date/Time:

22/01/19

Confirm with

DEALING

Email

Call

Final Liability:

%

100

(Agreed / Assessed)

BOLA S/N No.:

27

If NO or B 28, Ass. Lia:

Repair Cost:

W/GRD

S\$

7,010.84

Loss of Rental (LOR):

S\$

960.00

(12 days)

X \$80.00

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\$

-

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\$

7,970.84

Global Sum S\$:

-

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$

7,970.84

Name 1:

KAH MOTOR CO. SDN. BHD.

Payee 2: (Strike if N.A.)

S\$

-

Name 2:

-

Payee 3: (Strike if N.A.)

S\$

-

Name 3:

-