

15/5/2010

INS. CASE OWNER:

Lynthia

CC 4/AXA 1801 0490, KDL63

LKK:

IDAC:

Surveyor:

KSC

DOI:

ASSIGNMENT

19/6/2018

Date / Time :

8/6/18

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No. :

SVJ 1683M

Name of Insured :

TAN AN KIAT

Insured Tel No. :

HP:

96771687

Excess Sec II : \$S

D.O.A :

28/5/18

Is driver the owner?

(YES / NO)

Nature of Accident :

Claim No. :

S8MOU/EX/50511

Policy No. :

VPX/P1565051

Make / Model :

MAZDA

Place of Accident :

LUE TO PIE

If NO, Driver Name / Age :

Driver Tel No. :

(V/L/YES / NO)

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

Insured Liability : % Final ? Yes / No

SLN 41256

INSRS:
WSP:
Tel:
Liability:
RMKS:

Esteem

INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/ Time		STAGE	DATE / PIC
11/6/18	SLN 41256 - 4	Non-Reporting ltr (1st):	
11/6/18	SVJ 1683M - 4	Non-Reporting ltr (2nd):	
		Non-Reporting ltr (Final):	
		Notification ltr (if non-pickup):	
		Call OI:	
		After call ltr to OI:	02/09/19 - Jimmy
		Documentation Check List:	Handler Typist
		Notification ltr (if non-pickup)	☐
2/7/19	Called 02 to inform TP claim but no answer, proceed to send ltr first.	After call ltr to OI:	☒
		Authorisation To Act:	☒
		Release Voucher:	☒
		Final Repair Bill:	☒
19/11/19	TP LOD IN	Car Rental Invoice: OKAB	☒
20/11/19	UPLOADED MANIFEST 1A IN SC	Towing Invoice	☐
	AXA APPROVED MANDATE	LTA / GIA :	☒
	SEND ACCEPTANCE EMAIL TO TP	Medical Bill:	☐
	ALL BOOK IN ORDER	PIR:	☐
	TO CLOSE.	Mandate/Reject Instruction:	☒
		LOD	☒
		Payment Breakdown Form:	☐
		Post-Repair Photos:	☐
		Others:	☐

PRELIMINARY ADVICE		Date/Time:	Sent By:	
FINALIZATION		Date/Time:	Confirm with:	Confirm by:
Repair Cost:	\$S	(days)	Reduction:	%
FINAL SETTLEMENT		Date/Time:	Confirm with:	Email ☐ Call ☐
Final Liability:	%	100	(Agreed / Assessed)	BOLA S/N No. : 27
Repair Cost: (w/ GST)	\$S	695.80		
Loss of Rental (LOR):	\$S	-	(days)	
Loss of Use (LOU):	\$S	101.90 (\$80.95 x 2 days)	GRAB RATE	
Loss of Income (LOI):	\$S	-	(\$ x days)	
LOR only ☐ LOU only ☒	LOR + LOU ☐ LOR + LO ☐ [Tick only one]			
GIA/LTA Search	\$S	7.45		
Medical:	\$S	-		
Disbursement:	\$S	-	(e.g. Tow/ Independent)	
Legal Cost	\$S	-		
Total:	\$S	864.85	Global Sum \$S:	-
FINAL PAYMENT		Date/Time:	Confirm with:	Email ☐ Call ☐
Payee 1:	\$S	864.85	Name 1:	ESTEEM PERFORMANCE PTE LTD
Payee 2: (Strike if N.A.)	\$S	-	Name 2:	-
Payee 3: (Strike if N.A.)	\$S	-	Name 3:	-