

15/5/2010

INS. CASE OWNER:

Kianchuan CC 4 km / AXA1801 0879, K h b 3

LKK:

IDAC:

Surveyor:

KENNETH

DOI:

ASSIGNMENT

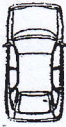
18106118

Date / Time :

14/6/18

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No. :

SKQ 99985

Name of Insured :

ABDUL WANIS SAMADUN FEM

Insured Tel No. :

HP: 91079583

Excess Sec II :S\$

D.O.A :

6/6/18

Is driver the owner?

(YES / NO)

Nature of Accident :

Claim No. :

S8MOOKLE 51655

Policy No. :

GA091287

Make / Model :

MERCEDES

Place of Accident :

Kampung KAPR RD

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

QX 1132T



INSRS:

WSP:

Tel :

Liability :

RMKS:

Lim Tan



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:

Date/ Time

19/6/18

vic

QX 1132T - 6

SKQ 99985 - X

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:

25/06/18 - vic

25/06/18 @ 3:12PM

REPORT TO OI. HE CONFIRMED ACCIDENT DETAILS & HE PARKED TP WHILE RETURNING TO PARK. INFORMED TO CLAIM, REQUESTED TO SETTLE & AWAITING NEW LEADS. SEND LETTER & EMAIL TO OI.

25/10/18

TP LOD IN BY EMAIL. SEND WHATSAPP IN SC. AXT APPROVED WHATSAPP SEND ACCEPTANCE TO TP. EN IN. AL SOCS IN ORDER.

01/11/18

PRELIMINARY ADVICE

Date/Time:

19/06/18

Sent By:

63

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

P/P

S\$ 260.00

(

1

days) Reduction:

30

%

Email

Call

FINAL SETTLEMENT

Date/Time:

21/10/18

Confirm with

RICHARD

Email

Call

Final Liability:

%

100

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

22

Repair Cost:

(w/GRD)

S\$ 278.20

Loss of Rental (LOR):

S\$

-

(

-

days)

Loss of Use (LOU):

S\$

80.00

S\$ 80

x

1

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\$

-

Total:

S\$

365.65

Global Sum S\$:

-

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$

365.65

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:

-

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

\$350.00