15/5/2010

INS. CASE OWNER: Richard | CC 4/AXA1801 1076, UH639 | LKK: IDAC:

ASSIGNMENT

Surveyor: Marcus DOI: 19/06/18 Date / Time : 18/6/18

Registered in Merimen: 18/6/18

Pre-assign / CCU / FTE

Insured Vehicle No. : SHB 7713A

Name of Insured : TRANS-LAB SERVICES P/L

Insured Tel No. : HP:

Excess Sec II :S$ $5000 D.O.A : 5/6/18

Is driver the owner? (YES / NO)

If NO, Driver Name / Age : LEE KWAN CHUN

Driver Tel No. : 91384787 (V/L: YES / NO)

Claim No. : L04738887

Policy No. : VPX/P1680670

Make / Model : CHEVROLET

Place of Accident : AMK ELECTRONICS PARK RD

Nature of Accident :

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

Insured Liability : % **Final ? Yes / No**

GY 3015 →

INSRS: WSP: Tel : Liability : RMKS: chong motor

INSRS: WSP: Tel : Liability : RMKS:

INSRS: WSP: Tel : Liability : RMKS:

INSRS: WSP: Tel : Liability : RMKS:

Date/ Time	
19/6/18 VIZ	GY 3015-4 SHB 7713A-4 - TP SCENE PHOTOS IN.
25/06/18	- PHS REVIEWED. OIC FROM MINOR ROAD & ALREADY CROSSED STOP LINE. TP TURNING FROM MAIN ROAD TO MINOR ROAD. SEND EMAIL TO OI TO NOTIFY TP CLAIM. - FINALIZED. - OKIGINAL TP LOD IN.
17/08/18	- TPPR REPORT FOR MANDATE APPROVAL - REPORT DONE.
28/08/18	- SEEK MANDATE APPROVAL BY INSTRUCTION.
11/09/18	- AXA APPROVED MANDATE.
11/10/18	- SEND 1ST OFFER TO TP.
15/10/18	- RECEIVED DV. TP ACCEPTED OFFER. - ALL DOCS IN ORDER.

STAGE	DATE / PIC
Non-Reporting ltr (1st):	
Non-Reporting ltr (2nd):	
Non-Reporting ltr (Final):	
Notification ltr (if non-pickup):	
Call OI:	25/06/18 - OIC EMAIL
After call ltr to OI:	

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: Sent By:

FINALIZATION Date/Time: Confirm with: Confirm by:

Repair Cost: P/P S$ 1,892.21 (5 days) Reduction: 56 % Email ☐ Call ☐

FINAL SETTLEMENT Date/Time: 15/10/18 Confirm with MR TAN Email ✓ Call ☐

Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : 10a	If NO or B 28, Ass. Lia : (OIC WITH STOP LINE)
Repair Cost:	S$ 1,892.21	
Loss of Rental (LOR):	S$ — (days)	
Loss of Use (LOU):	S$ 600.00 ($120 x 5 days)	
Loss of Income (LOI):	S$ — ($ x days)	
LOR only ☐ LOU only ✓	LOR + LOU ☐ LOR + LO ☐ [Tick only one]	
GIA/LTA Search	S$ 7.46	
Medical:	S$ —	1) Claim status: Normal/Reject/Private Settle
Disbursement:	S$ — (e.g. Tow/ Independent)	2) Report Format:
Legal Cost	S$ —	3) Survey fee: $350.00
Total:	**S$ 2,499.66**	**Global Sum S$:** 2,490.00

FINAL PAYMENT Date/Time: Confirm with: Email ☐ Call ☐

Payee 1:	S$ 2,490.00	Name 1:	CHONG MOTOR WORK CO
Payee 2: (Strike if N.A.)	S$ —	Name 2:	—
Payee 3: (Strike if N.A.)	S$ —	Name 3:	—