

15/5/2010

INS. CASE OWNER:

CC5, CTI 130 11098, 141ha3/v

LKK:

IDAC:

Surveyor:

Amc

DOI:

ASSIGNMENT

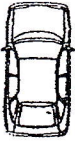
18-6-18

Date / Time:

18-6-18

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

SJK 2272K

Name of Insured:

MULTIKEN SYSTEMS P/L

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A:

14-6-18

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

JURY YEN HAI

Driver Tel No.:

91000331

(V/L: YES / NO)

Claim No.:

8NM1800299002

Policy No.:

DMPGNS02801801

Make / Model:

H. Aante

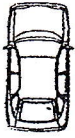
Place of Accident:

MOUNTAIN ROAD

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

Insured Liability: % Final ? Yes / No

SJC 1660C



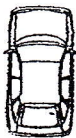
INSRS:

WSP:

Tel:

Liability:

RMKS:

CPUE
1044

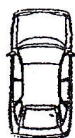
INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time		STAGE	DATE / PIC
24/6	SJC 1660C - C3/HAH 521666/141ha3/v; DOA: 18/09/18	Non-Reporting ltr (1st):	
	- C3/HAH 15000765/141ha3/v; DOA: 11/07/18	Non-Reporting ltr (2nd):	
	SJC 2272K - C2/AXA 110479/P141ha3/v; DOA: 03/08/18	Non-Reporting ltr (Final):	
		Notification ltr (if non-pickup):	
		Call OI:	29/06/18 - VIC
		After call ltr to OI:	
29/06/18	OPRUE TO OI PIC (NTEGRATED). THE	Documentation Check List:	Handler
	CONFIRMED ON REAR-ENDED TP. INFORMED	Typist	
	TP CLAIM, AGREED TO SETTLED BY	Notification ltr (if non-pickup)	
	AWARD NCD RATES. SEND LETTER	After call ltr to OI:	
	EMAIL TO OI.	Authorisation To Act:	
		Release Voucher:	
29/06/18	- FINISHED.	Final Repair Bill:	
	- THE REPORT MUST WHILE PENDING LOR	Car Rental Invoice:	
	- REPORT DONE	Towing Invoice:	
	- ORIGINAL TP LOR IN.	LTA / GIA:	
	- REPORT DONE.	Medical Bill:	
13/09/18	- GEEK WARRANTS APPROVED TO OI BY GAIL	PIR:	
	- OI APPROVED WARRANTS.	Mandate/Reject Instruction:	
14/09/18	- SEND 1ST OFFER TO TP.	LOD	
24/09/18	- ORIG. BV IN. ALL BOB IN OFFER.	Payment Breakdown Form:	
	- TP ACCEPTED OFFER.	Post-Repair Photos:	
		Others:	
PRELIMINARY ADVICE	Date/Time: 24/6	Sent By: Amc	
FINALIZATION	Date/Time:	Confirm with:	Confirm by:
Repair Cost: P/P	S\$ 2,354.00 (3 days)	Reduction: 51 %	Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time: 14/09/18	Confirm with: WILLY	Email ☒ Call ☐
Final Liability:	% 100 (Agreed / Assessed)	BOLA S/N No.: 27	If NO or B 28, Ass. Lia:
Repair Cost: (w/acc)	S\$ 2,518.78		(OIP RATE - ENDED TP)
Loss of Rental (LOR):	S\$ 627.00 (5 days) x \$125.40		
Loss of Use (LOU):	S\$ 250.00 (\$50 x 5 days)		
Loss of Income (LOI):	S\$ - (\$ x days)		
LOR only ☐ LOU only ☐	LOR + LOU ☐ LOR + LOI ☒ [Tick only one]		
GIA/LTA Search	S\$ 7.49		
Medical:	S\$ -		
Disbursement:	S\$ -	(e.g. Tow/ Independent)	
Legal Cost	S\$ -		
Total:	S\$ 3,403.27	Global Sum S\$: 3,400.00	
FINAL PAYMENT	Date/Time:	Confirm with:	Email ☐ Call ☐
Payee 1:	S\$ 3,400.00	Name 1: COMFORT POLARO ENGINEERING PTE LTD	
Payee 2: (Strike if N.A.)	S\$ -	Name 2: -	
Payee 3: (Strike if N.A.)	S\$ -	Name 3: -	