15/5/2010

INS. CASE OWNER: CCJ, CTI 130 11098, 1Chaz/V

LKK:
IDAC:

ASSIGNMENT

Surveyor: AWC DOI: 18/6/18 Date / Time: 18-6-18

Registered in Merimen: ✓

Pre-assign / CCU / FTE

Insured Vehicle No.:	SJQ 2272K	Claim No.:	SNM18002990CR
Name of Insured:	MULTRON SYSTEMS P/L	Policy No.:	DMPCSNS02800801
Insured Tel No.:	HP:	Make / Model:	H. Avante
Excess Sec II :S$	D.O.A: 14-6-18	Place of Accident:	MOULMEIN ROAD

Is driver the owner? (YES / NO) Nature of Accident:

If **NO**, Driver Name / Age: JUAY YEW HAI OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Driver Tel No.: 81100331 (V/L: YES / NO) Insured Liability: % **Final ? Yes / No**

SHC 1660C → →

INSRS:	INSRS:	INSRS:	INSRS:
WSP: CDLE	WSP:	WSP:	WSP:
Tel:	Tel:	Tel:	Tel:
Liability: 10yay.	Liability:	Liability:	Liability:
RMKS:	RMKS:	RMKS:	RMKS:

Date/ Time		STAGE	DATE / PIC
24/6 WC	SHC1660C - CCJ/AXA15016068/Hhb3n2 ; DOA: 18/09/15	Non-Reporting ltr (1st):	
	- CCJ/EQI15000765/HIsm39? ; DOA: 11/07/15	Non-Reporting ltr (2nd):	
	SJQ2272K. CCJ/AXA11016719/Bihdc3 ; DOA: 03/08/14	Non-Reporting ltr (Final):	
		Notification ltr (if non-pickup):	
		Call OI:	29/06/18 - WC
29/06/18 @ 2:37PM	SPOKE TO OI PIC (MARGARET). SHE	After call ltr to OI:	
	CONFIRMED OD REAR-ENDED TP. INFORMED	**Documentation Check List:**	**Handler / Typist**
	TP CLAIM, AGREED TO SETTLED &	Notification ltr (if non-pickup)	
	AWARE NCD ISSUES. SEND LETTER &	After call ltr to OI:	✓
	EMAIL TO OI.	Authorisation To Act:	✓
	- FINALISED.	Release Voucher:	✓
29/06/18	- TYPE REPORT FIRST WHILE PENDING LOD	Final Repair Bill:	✓
	- REPORT DONE	Car Rental Invoice:	✓
	- ORIGINAL TP LOD IN.	Towing Invoice	
	- REPORT DONE.	LTA / GIA:	
13/09/18	- SEEK MANDATE APPROVAL TO OTI BY EMAIL.	Medical Bill:	
	- OTI APPROVED MANDATE.	PIR:	
14/09/18	- SEND 1ST OFFER TO TP.	Mandate/Reject Instruction:	✓
24/09/18	- ORIG. DV IN. ALL DOCS IN ORDER.	LOD	✓
	- TP ACCEPTED OFFER.	Payment Breakdown Form:	

PRELIMINARY ADVICE	Date/Time: 29/6	Sent By: AWC	Post-Repair Photos:
			Others:
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 WILLIAM	Email ✓ Call
Final Liability:	% 100	(Agreed / Assessed) BOLA S/N No.: 27	If NO or B 28, Ass. Lia:
Repair Cost (w/GST)	S$ 2,518.78		(OIP REAR-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$ —		1) Claim status: Normal/Reject/Private Settle
Disbursement:	S$ —	(e.g. Tow/ Independent)	2) Report Format:
Legal Cost	S$ —		3) Survey fee: $400.00
Total:	S$ 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:	COMFORTDELGRO ENGINEERING PTE LTD
Payee 2: (Strike if N.A.)	S$ —	Name 2:	—
Payee 3: (Strike if N.A.)	S$ —	Name 3:	—