

INS. CASE OWNER:

R-A.

CC

4 / Asm

180

11190 / Rihaz

LKK:

IDAC:

52490

## ASSIGNMENT

Surveyor:

MBR

DOI:

14/08/18

Date / Time :

19-6-18.

Registered in Merimen:

Pre-assign / CCU / FTE

Yp82315



Insured Vehicle No. :

Name of Insured :

MONZOME AIR-CONDITIONING P/L

Insured Tel No. :

HP:

Excess Sec II :S\$

D.O.A :

18.06-18

Is driver the owner?

( YES / NO )

Nature of Accident :

If NO, Driver Name / Age :

Driver Tel No. :

Lim Hock Soon  
91251315

(V/L: YES / NO)

Claim No. :

Policy No. :

Make / Model :

Place of Accident :

S8M00L78

P1660417

HINO

Senoko Dr.

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

Insured Liability :

%

Final ? Yes / No

SLF 3942m



INSRS:

WSP:

Tel :

Liability :

RMKS:

CBC Auto



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:

Date/Time

6/7/18  
NL

SLF3942m x YP82315 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:

06/07/18 @  
2:19PM

- SPEAK TO OI PIC MR LOB. INFORMED HIM OUR REPORTED HE REPORTED A HIT TP. INFORMED HIM OF TP CLAIM. AGREED TO START A WORKING NCD ISSUES. SEND LETTER &amp; BULK TO OI.

09/08/18

- EMAIL LIABILITY CLERK

- UPGRADE IT IN SUBROGATION.

- FINISHED.

09/10/18

- ORIGINAL TP LOP IN

- AXA APPROVED IT.

16/11/18  
11/01/19

- SEND 1st OFFER TO TP.

- ORIG. BV IN. TP ACCEPTED OFFER.

- ALL BOOK IN ORDER.

- TO CLOSE.

## PRELIMINARY ADVICE

Date/Time:

09/08/18

Sent By:

NL

## FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost: P/LP

S\$ 4,317.00

( 4 days)

Reduction:

20

%

Email

Call

## FINAL SETTLEMENT

Date/Time:

Confirm with

LARRY

Email

Call

Final Liability:

%

(Agreed / Assessed)

BOLA S/N No. :

NIL

If NO or B 28, Ass. Lia :

Repair Cost: (w/gar)

S\$ 4,619.19

COW (w/gar)

Loss of Rental (LOR):

S\$ 600.00

( 6 days)

x \$100.00

Loss of Use (LOU):

S\$ -

(\$ x days)

Loss of Income (LOI):

S\$ -

(\$ x days)

LOR only ☒ LOU only ☐LOR + LOU ☐LOR + LOI ☐

[Tick only one]

GIA/LTA Search

S\$

2.00

Medical:

S\$ -

Disbursement:

S\$ -

(e.g. Tow/ Independent)

Legal Cost

S\$ -

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

\$350.00

Total:

S\$ 5,221.19

Global Sum S\$:

-

## FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$ 5,221.19

Name 1:

COW &amp; CHARGE AUTOMOTIVE PTE LTD

Payee 2: (Strike if N.A.)

S\$ -

Name 2:

-

Payee 3: (Strike if N.A.)

S\$ -

Name 3:

-