15/5/2010

INS. CASE OWNER: Ernest | CC 4 /~~AX~~A1801 9446, 4463 | LKK: IDAC:

Surveyor: Marcus | **ASSIGNMENT** DOI: 09/07/18 | Date / Time : 9/7/18 | Registered in Merimen:

Pre-assign / CCU / FTE

Insured Vehicle No. : SGU 5341J | Claim No. : S8M00NOT | 56137

Name of Insured : ELLIAS ISMAIL BIN | Policy No. :

Insured Tel No. : | HP: | Make / Model :

Excess Sec II :S$ | D.O.A : 5/7/18 | Place of Accident :

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

If **NO**, Driver Name / Age : | OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

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

SGM 6825S →

INSRS: WSP: Tel : Liability : RMKS: Tim Chwee

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INSRS: WSP: Tel : Liability : RMKS:

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Date/ Time	
	SGM6825S (SILVER MET) [illegible] DOA: 5/7/18
10/7/18 VIC	* Gmail claim.
	- OINR, SENT OUT 1ST LETTER.
	- FINALISED
	- TP LOD IN (ORIGINAL)
27/08/18	- NO OI GIA REPORT IN YET.
	- SEND IA/MANDATE TO AXA BY CHATCLAIMS.
07/10/18	- AXA AGREED DO by APPROVED MANDATE.
	- OI GIA REPORT IN.
18/10/18 @ 5:30PM	- CALL OI. NO RESPONSE. FILE REVIEWED
	OI REVERSING OUT FROM C/P LOT.
	SEND LETTER TO OI.
10/01/19 @5:08PM	- SPOKE TO OI. CONFIRMED ACCIDENT
	DETAIL. INFORMED TP CLAIM. AGREED
	TO SETTLE. AWARE NCD LOSES.
	- SEND ACCEPTANCE EMAIL TO TP.

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:	10/01/19. VIC

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:		

PRELIMINARY ADVICE Date/Time: 27/08/18 Sent By: VIC

FINALIZATION Date/Time: Confirm with: Confirm by:

Repair Cost: L/S | S$ 1,100.00 (2 days) Reduction: 70 % | Email ☐ Call ☐

FINAL SETTLEMENT Date/Time: 30/01/19 Confirm with NANCY | Email ✓ Call ☐

Final Liability: | % 100 (Agreed / Assessed) BOLA S/N No. : 24 | If NO or B 28, Ass. Lia :

Repair Cost: (W/GST) | S$ 1,177.00 | (OI REVERSED OUT)

Loss of Rental (LOR): | S$ — (days)

Loss of Use (LOU): | S$ 180.00 ($60 x 3 days)

Loss of Income (LOI): | S$ — ($ x days)

LOR only ☐ LOU only ✓ LOR + LOU ☐ LOR + LO ☐ **[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$ 1,359.00 **Global Sum S$:** —

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

Payee 1:	S$ 1,359.00	Name 1:	KIM CHWEE AUTO PTE LTD
Payee 2: (Strike if N.A.)	S$ —	Name 2:	—
Payee 3: (Strike if N.A.)	S$ —	Name 3:	—