15/5/2010

INS. CASE OWNER: KC | CC4, ASM 12972, Kha3 | LKK: IDAC: 57785

ASSIGNMENT

Surveyor: KSL | DOI: 17/7/18 | Date / Time: 16/07/18

Registered in Merimen: —

Pre-assign / CCU / FTE

Insured Vehicle No. : SLQ5556Z | Claim No. : S8M00 0 GE (GX)

Name of Insured : TING YI SHENG AUGUSTINE | Policy No. : GA 243113

Insured Tel No. : | HP: 96936479 | Make / Model : BMW 325

Excess Sec II :S$ | D.O.A : 17/7/2018 | Place of Accident : Penang Lane

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**

SLQ5556Z → SJS 5884P → SJQ 3811Z →

SLQ5556Z	SJS 5884P	SJQ 3811Z	
INSRS:	INSRS:	INSRS:	INSRS:
WSP:	WSP: City Auto	WSP:	WSP:
Tel :	Tel :	Tel :	Tel :
Liability :	Liability :	Liability :	Liability :
RMKS: VI	RMKS: TP	RMKS:	RMKS:

Date/ Time	
2018	SJS 5884P - X;
VC	SLQ5556Z - CB3 (AXA 170150445 / AP03352 ; DOA 2/8/17)
	- CAN DO D/S
24/07/18	- EMAIL LIABILITY CLEAR
	- TP LOD IN BY EMAIL
17/08/18 @ 4:50PM	- SPOKE TO OI. CONFIRMED ACCIDENT DETAILS & WAS INVOLVED IN A 3 VEH. C.C. & WAS THE LAST CAR & REAR-ENDED TP. INFORMED TP CLAIM, AGREED TO SETTLE & ADVISE NCD ISSUES.
	- SEND IA/MANDATE TO AXA BY SUMMITCLAIMS.
19/08/18	- FILE PRS TO REPORT TERM TO TYPE REPORT
	- AXA APPROVED MANDATE. COR @ $7,125.00
20/08/18	- SEND 1ST OFFER TO TP.
27/08/18	- TP ACCEPTED OFFER.
	- ALL DOCS IN ORDER.
	- TO CLOSE.

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:	17/08/18 - VC

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: 18/7 Sent By: [illegible] (Veng only)

FINALIZATION Date/Time: Confirm with: Confirm by:

Repair Cost: S$ (days) Reduction: % Email ☐ Call ☐

FINAL SETTLEMENT Date/Time: 24/08/18 Confirm with VERONICA Email / Call ☐

Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No.: 28	If NO or B 28, Ass. Lia : 100%
Repair Cost: (w/GST)	S$ 7,623.75	(3 VEH. C.C. ; OI LAST)
Loss of Rental (LOR):	S$ — (days)	
Loss of Use (LOU):	S$ 1,380.00 ($60 x 23 days)	
Loss of Income (LOI):	S$ — ($ x days)	
LOR only ☐ LOU only / LOR + LOU ☐ LOR + LOI ☐ **[Tick only one]**		
GIA/LTA Search	S$ 200	
Medical:	S$ —	1) Claim status: Normal/Reject/Private Settle
Disbursement:	S$ — (e.g. Tow/ Independent)	2) Report Format:
Legal Cost	S$ —	3) Survey fee: $350.00
Total:	**S$ 9,005.75** **Global Sum S$:** —	

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

Payee 1:	S$ 9,005.75	Name 1:	CITY AUTO PTE LTD
Payee 2: (Strike if N.A.)	S$ —	Name 2:	—
Payee 3: (Strike if N.A.)	S$ —	Name 3:	—