

INS. CASE OWNER:

Jas Tan

CC Y / Asm 180

13012, Ti has

LKK:

IDAC:

K8036

ASSIGNMENT

Surveyor:

THUMCH

DOI:

18/07/18

Date / Time:

18/7/18

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

SGM5878A

Name of Insured:

hoth mang lek

Insured Tel No.:

HP: 98466713

Excess Sec II :SS

D.O.A: 13/7/18

Is driver the owner?

(YES / NO)

Nature of Accident:

Claim No.:

SGM000K8

Policy No.:

VAM/GA314361

Make / Model:

7. WUH-18

Place of Accident:

CRASH ROAD

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

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

Insured Liability:

%

Final ? Yes / No

SGM5878A

SGV 49647

SGN 2828J



INSRS:

WSP:

Tel:

Liability:

RMKS:

01



INSRS:

WSP:

Tel:

Liability:

RMKS:

come Pandan

TP



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

19/7/18
JC

SGV 49647, X; SGM5878A, 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: 19/07/18 - JIC

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:

19/07/18 @ 4:39PM

CAN DO BLS
CALL OI. NO RESPONSE. PLUS REVIEWED.
OI INVOLVED IN A 3 VEH.-C.C.; OI LAST.
SEND LETTER 4 BULAT TO OI.

@ 4:52PM

EMAIL URGENCY CENTER.
OI CALLS BACK. CONFIRMED ACCIDENT.
DETAILS. INFORMED TP CLAIM, AGREED TO
SETTLE 4 MONTHS NCD ISSUES.18/12/18
19/12/18FINISHED
TP LOB IN BY EMAIL

20/12/18

UPLOADED MANDATE 4 IN OC
AXA APPROVED MANDATE @ LOU 4 DAYS.
SEND 1ST OFFER TO TP.
TP RESORTED CLAIM. CLAIMED 26 DAYS.
PROVIDED PO/DO.

20/01/19

AXA MANDATE MANDATE.

08/02/19

MANDATE OFFER TO TP. TP RESORTED.

25/02/19

AXA INSTRUCTED TO CLOSE IN VIEW OF

PRELIMINARY ADVICE Date/Time:

Sent By:

NO SETTLEMENT RETURNED.

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

45

S\$ 6,000.00

(14 days)

Reduction:

29

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Call

Final Liability:

%

100

(Agreed / Assessed) BOLA S/N No.:

28

If NO or B 28, Ass. Lia:

100%

Repair Cost:

S\$

-

CB VEH.-C.C.; OI LAST)

Loss of Rental (LOR):

S\$

-

(days)

Loss of Use (LOU):

S\$

-

(\$ 80 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\$

-

Total:

S\$

Global Sum S\$:

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

WP REPORT

3) Survey fee:

\$250.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$

-

Name 1:

CENTROFOTERO ENGINEERING PTE LTD

Payee 2: (Strike if N.A.)

S\$

-

Name 2:

Payee 3: (Strike if N.A.)

S\$

-

Name 3: