15/5/2010

INS. CASE OWNER: Kim Chuan | CC 4/AXA1801 AGM 2409, 4663 | LKK: IDAC:

ASSIGNMENT

Surveyor: Marcus DOI: 24/7/18 Date / Time : 24/7/18

Pre-assign / CCU / FTE Registered in Merimen:

Insured Vehicle No. : SLW 6296E

Name of Insured : MOHAMED MOKHTAR BIN MOHD DALI

Insured Tel No. : HP:

Excess Sec II :S$ D.O.A : 12/7/18

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

Claim No. : S8M000FW | 59213

Policy No. : GA27746311

Make / Model : SUZUKI

Place of Accident : PIE

If NO, Driver Name / Age : MUHAMMAD SHAHYEN BIN MOHAMED MOKHTAR

Driver Tel No. : (V/L: YES / NO) OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Insured Liability : % Final ? Yes / No

SGY 5033H →

INSRS:
WSP: Liu's Bro
Tel :
Liability :
RMKS:

INSRS:
WSP:
Tel :
Liability :
RMKS:

INSRS:
WSP:
Tel :
Liability :
RMKS:

INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time	
27/7/18 VIC	SGY5033H-x SLW 6296E-y
	* 9 smart claim.
06/08/18 @ 10:20AM	- FINALISED.
	- SPOKE TO OI. OIO WAS HIS SON. HE CONFIRMED ACCIDENT DETAILS & OIO REAR-ENDED TP. INFORMED TP CLAIM, AGREED TO SETTLE & AWARE NCD ISSUES. OI WANTS TO KNOW FINAL AMOUNT. SEND LETTER & EMAIL TO OI/OIO.
	- UPLOADED W/ MANDATE REQUEST.
07/08/18	- ORIGINAL TP LOD IN.
	- AXA GIVE MANDATE APPROVAL
28/09/18	- SEND 1ST OFFER TO TP
10/10/18	- RECEIVED DV & ATA. TP ACCEPTED OFFER. ALL DOCS IN ORDER.

STAGE	DATE / PIC
Non-Reporting ltr (1st):	
Non-Reporting ltr (2nd):	
Non-Reporting ltr (Final):	
Notification ltr (if non-pickup):	
Call OI:	6/8/18 - VIC
After call ltr to OI:	6/8/18 - 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: 06/08/18 Sent By: VIC

FINALIZATION Date/Time: Confirm with: Confirm by:

Repair Cost: L/S S$ 5,100.00 (6 days) Reduction: 62 % Email ☐ Call ☐

FINAL SETTLEMENT Date/Time: 09/10/18 Confirm with SUSAN Email ✓ Call ☐

Final Liability:	% 100	(Agreed / Assessed) BOLA S/N No. : 27
Repair Cost:	S$ 5,100.00	If NO or B 28, Ass. Lia : (OIO REAR-ENDED TP)
Loss of Rental (LOR):	S$ —	(days)
Loss of Use (LOU):	S$ 480.00	(S$ 60 x 8 days)
Loss of Income (LOI):	S$ —	(S$ x days)
LOR only ☐ LOU only ✓ LOR + LOU ☐ LOR + LOI ☐ [Tick only one]		
GIA/LTA Search	S$ 7.45	
Medical:	S$ —	
Disbursement:	S$ —	1) Claim status: Normal/Reject/Private Settle
Legal Cost	S$ — (e.g. Tow/ Independent)	2) Report Format:
Total:	S$ 5,587.45 Global Sum S$: —	3) Survey fee: $ 350.00

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

Payee 1:	S$ 5,587.45	Name 1: LIU'S BROTHER AUTO ENGINEERING WORKSHOP
Payee 2: (Strike if N.A.)	S$ —	Name 2: —
Payee 3: (Strike if N.A.)	S$ —	Name 3: —