15/5/2010

I.I.S. CASE OWNER: PA | CC4, AXA 180 13479, Y1 4la3 | LKK: IDAC:

ASSIGNMENT

Surveyor: MTH DOI: 23/7/18 Date / Time: 23/7/2018

CLWK Survey on 16/7/18 – before AXA give assignment.

Registered in Merimen: 13/7/18 by AXA.

Pre-assign / CCU / FTE

Insured Vehicle No. : SHB7628M Claim No. : C0474094

Name of Insured : TRANS-CAB SERVICES P/L Policy No. : P1680520

Insured Tel No. : HP: Make / Model : C. EPICA

Excess Sec II :S$ 5,000-00 D.O.A : 19/6/18 Place of Accident : New upper Changi rd East 6x

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

If **NO**, Driver Name / Age : Teo Kek Han John OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Driver Tel No. : 96965519 (V/L: YES / NO) Insured Liability : % **Final ? Yes / No**

SLR4764R → →

INSRS:	INSRS:	INSRS:	INSRS:
WSP: Regions	WSP:	WSP:	WSP:
Tel :	Tel :	Tel :	Tel :
Liability :	Liability :	Liability :	Liability :
RMKS:	RMKS:	RMKS:	RMKS:

Date/ Time	
27/7 1114	SLR4764R – X;
	SHB7628M – CC4/AXA170225/27/Y1 4la3; DOA 1/11/17
	✝ Pending TP LOD
	– MANDATE APPROVED
29/04/2019	– SEND 1ST OFFER. – TP REJECTED.
21/01/2020	– SEND 2ND OFFER TO TP
	– 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:	Ah 16/7/19
After call ltr to OI:	

Documentation Check List:	**Handler**	**Typist**
Notification ltr (if non-pickup)	☐	☐
After call ltr to OI: EMAIL	☑	☐
Authorisation To Act:	☑	☐
Release Voucher:	☑	☐
Final Repair Bill:	☑	☐
Car Rental Invoice: GRAB	☑	☐
Towing Invoice	☐	☐
LTA / GIA :	☐	☐
Medical Bill:	☐	☐
PIR:	☐	☐
Mandate/Reject Instruction:	☑	☐
LOD	☑	☐
Payment Breakdown Form:		☐
Post-Repair Photos:	☐	☐
Others:	☐	☐

PRELIMINARY ADVICE Date/Time: Sent By:

FINALIZATION Date/Time: Confirm with: Confirm by:

Repair Cost: P/P S$ 2,170.40 (3 days) Reduction: 70 % Email ☐ Call ☐

FINAL SETTLEMENT Date/Time: 21/01/20 Confirm with ALEXX Email ☑ Call ☐

Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : 2A	If NO or B 28, Ass. Lia :
Repair Cost: (W/GST)	S$ 2,322.33	COID REAR-ENDED TP)
Loss of Rental (LOR):	S$ – (days)	
Loss of Use (LOU):	S$ 550.00 ($ 110 x 5 days) ($66.95 GRAB FARE + LOI–50)	
Loss of Income (LOI):	S$ – ($ x days)	
LOR only ☐ LOU only ☐ LOR + LOU ☐ LOR + LOI ☑ [Tick only one]		
GIA/LTA Search	S$ –	
Medical:	S$ –	1) Claim status: Normal/Reject/Private Settle
Disbursement:	S$ – (e.g. Tow/ Independent)	2) Report Format:
Legal Cost	S$ –	3) Survey fee: $350.00
Total:	**S$** 2,872.33 **Global Sum S$:** 2,860.00	

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

Payee 1:	S$ 2,860.00	Name 1:	PEGASUS ENGINEERING & TRADING PTE LTD
Payee 2: (Strike if N.A.)	S$ –	Name 2:	–
Payee 3: (Strike if N.A.)	S$ –	Name 3:	–