

15/5/2010

INS. CASE OWNER:

Stacy

CC 4/AXA1801

3707, A 663

LKK:
IDAC:

Surveyor:

Adrian

DOI:

ASSIGNMENT

17/7/18

Date / Time:

17/7/18

Registered in Merimen:

Pre-assign / CCU / FTE

FBN 108B



Insured Vehicle No.:

Claim No.:

88moops 21 60003

Name of Insured:

SAULIN BIN SAMSI

Policy No.:

AN2169689

Insured Tel No.:

HP:

97766483

Make / Model:

Honda

Excess Sec II :SS

D.O.A.:

17/7/18

Place of Accident:

Karak Rd 7mm

Is driver the owner?

(YES / NO)

Nature of Accident:

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

PA 80259

INSRS:
WSP:
Tel:
Liability:
RMKS:united
sgINSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/Time

17/7/18
vicPA 80259 3 m/mt 80259/24 24 24 24/18
FBN 108B

St gmm/claim.

- MINA/SSD.

- ORIGINAL TP LOD IN

12/10/18 21:22PM

CALL OI. NO RESPONSE. MUST REINVEST
OI OVERTAKING TP. SEND LETTER &
EMAIL TO OI TO NOTIFY TP CLAIM
IN NOO 18/10/18.

12/10/18

- EMAIL URGENT REQUEST
OI REQUEST & NOTIFY EMAIL. 18/10/18.

09/11/18

- URGENT IA WARRANTS IN SC.

12/11/18

- AXA APPROVED WARRANTS.

14/11/18

- SEND 1st OFFER TO TP

10/12/18

- RECEIVED EV. TP ACCEPTED OFFER.

- ALL DONE IN ORDER.

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:

12/10/18 - uc

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:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost: LG

S\$ 1100.00

(2 days) Reduction:

80 %

Email

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Final Liability:

%

100

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

23

If NO or B 28, Ass. Lia:

Repair Cost: (w/gst)

S\$ 1,177.00

(OI OVERTAKING TP)

Loss of Rental (LOR):

S\$ 600.00

(4 days) X 150

Loss of Use (LOU):

S\$ -

(S x days)

Loss of Income (LOI):

S\$ -

(S x days)

LOR only

LOU only

LOR + LOU

LOR + LO

[Tick only one]

GIA/LTA Search

S\$

7.45

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\$ 1,784.45

Global Sum S\$: -

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Payee 1:

S\$ 1,784.45

Name 1:

UNITED SG AUTOMOBILE PTE LTD

Payee 2: (Strike if N.A.)

S\$ -

Name 2:

-

Payee 3: (Strike if N.A.)

S\$ -

Name 3:

-