15/5/2010

INS. CASE OWNER: Kianhuan | CC Y/ AGM /AXA1801 3878, F2663 | LKK: | IDAC:

ASSIGNMENT

Surveyor: AWK   DOI: 20/7/18   Date / Time: 30/7/18

Registered in Merimen:

Pre-assign / CCU / FTE

Insured Vehicle No. :	SDE 6908T	Claim No. :	S8M00024 / 60853
Name of Insured :	LIM HOCK WANG.	Policy No. :	GA090304
Insured Tel No. :	HP: 92704692	Make / Model :	MITSUBISHI
Excess Sec II :S$	D.O.A : 20/7/18	Place of Accident :	STEVEN RD TWDS ORCHARD RD
Is driver the owner? (YES / NO)	Nature of Accident :		
If NO, Driver Name / Age :	TAN DANLINE	OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO	
Driver Tel No. :	(V/L: YES / NO)	Insured Liability : %	Final ? Yes / No

SHC 364P → → →

INSRS: CDG ENG. WSP: Tel : Liability : RMKS:	INSRS: WSP: Tel : Liability : RMKS:	INSRS: WSP: Tel : Liability : RMKS:	INSRS: WSP: Tel : Liability : RMKS:

Date/ Time	
1/8/18	SHC 364P - X SDE 6908T - X
VIC	# SmartClaim
06/08/18 @ 4:45PM	- SPOKE TO OIW. OI WAS HER HUSBAND. SHE CONFIRMED ACCIDENT DETAILS & REAR-ENDED TP. INFORMED TP CLAIM, AGREED TO SETTLE & AWARE NCD ISSUES.
	- SEND LETTER & EMAIL TO OI.
	- ORIGINAL TP LOD IN
23/08/18	- UPLOAD IA/MANDATE IN SMARTCLAIMS.
03/10/18	- SEND 1ST OFFER TO TP.
	- AXA APPROVED MANDATE @ LORI 5 DAYS.
@9.45AM	- TP CALLED IN. PROPOSED 4.5 DAYS @ G/S. SEND 2ND OFFER.
05/10/18	- RECEIVED DV. 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:	06/08/18 - 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:	Sent By:	
FINALIZATION	Date/Time:	Confirm with:	Confirm by:
Repair Cost: F/P	S$ 825.18 (2 days)	Reduction: 59 %	Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time: 03/10/18	Confirm with WILLIAM	Email ✓ Call ☐
Final Liability:	% 100 (Agreed / Assessed)	BOLA S/N No. : 27	If NO or B 28, Ass. Lia : (OI REAR-ENDED TP)
Repair Cost: (W/GST)	S$ 883.26		
Loss of Rental (LOR):	S$ 564.30 (4.5 days) x $125.40		
Loss of Use (LOU):	S$ 225.00 ($ 50 x 4.5 days)		
Loss of Income (LOI):	S$ — ($ x days)		
LOR only ☐	LOU only ☐	LOR + LOU ☐	LOR + LOI ✓ [Tick only one]
GIA/LTA Search	S$ 7.49		
Medical:	S$ —		1) Claim status: Normal/Reject/Private Settle
Disbursement:	S$ —	(e.g. Tow/ Independent)	2) Report Format:
Legal Cost	S$ —		3) Survey fee: $350.00
Total:	S$ 1,680.05	Global Sum S$: 1,680.00	
FINAL PAYMENT	Date/Time:	Confirm with:	Email ☐ Call ☐
Payee 1:	S$ 1,680.00	Name 1: COMFORTDELGRO ENGINEERING PTE LTD	
Payee 2: (Strike if N.A.)	S$ —	Name 2: —	
Payee 3: (Strike if N.A.)	S$ —	Name 3: —	