HSV2010

INS. CASE OWNER: ICC | CC 4 / ASM 180 14438 / 71 ha3 | LKK: 62105 IDAC:

ASSIGNMENT

Surveyor: MZH DOI: 20/8/2018 Date / Time 7/8/2018

Registered in Merimen: –

Pre-assign / CCU / FTE

Insured Vehicle No. : SKH 8919A | Claim No. : S8m00R83

Name of Insured : Serene Lim Yen Cheun | Policy No. : GA309776

Insured Tel No. : HP: 98807571 | Make / Model : V. Sharon

Excess Sec II :S$ D.O.A : 4/8/2018 | Place of Accident : Telok Ayer St / Boon Tat St.

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

If NO, Driver Name / Age : OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

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

SFC9555U → → →

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

Date/ Time	
23/8	SFC9555U. ✗ SKH 8919A. ✗
	- INTERNET FOUND
08/10/18 @ 5:40PM	- SPOKE TO OI. SHE CONFIRMED ACCIDENT DETAILS & WAS REVERSING TO PARK WHEN HIT BY TP. INFORMED HER OF TP CLAIM. OI ALREADY PROVIDED VIDEO & PHOTOS TO HER WORKSHOP & HER VEHICLE ALREADY REPAIRED. INFORMED HER WILL CHECK & GET COPY OF HER VIDEO.
09/10/18	- SEND LETTER & EMAIL TO OI.
	- EMAIL LIABILITY CLERK
	- FINALISED.
	- ORIGINAL TP LOD IN.
16/01/19	- UPLOAD MANDATE LA IN GC.
	- AXA APPROVED MANDATE. @ 8 DAYS LOR.
16/04/19	- SEND 1ST OFFER TO TP. TP REJECTED OFFER
	- RESEND MANDATE. REVISED MANDATE APPROVED
08/05/19	- SEND ACCEPTANCE EMAIL TO TP.

STAGE	DATE / PIC
Non-Reporting ltr (1st):	
Non-Reporting ltr (2nd):	
Non-Reporting ltr (Final):	
Notification ltr (if non-pickup):	
Call OI:	08/10/18 – VIC
After call ltr to OI:	09/10/18 - 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: MZH

FINALIZATION Date/Time: Confirm with: Confirm by:

Repair Cost: P/P S$ 12,565.81 (8 days) Reduction: 22 % Email [ ] Call [ ]

FINAL SETTLEMENT Date/Time: 13/05/19 Confirm with ALAN Email [✓] Call [ ]

Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : 24	If NO or B 28, Ass. Lia :
Repair Cost: CW/GOO	S$ 13,445.42	COI REVERSED)
Loss of Rental (LOR):	S$ 1,100.00 (11 days) X $100.00	
Loss of Use (LOU):	S$ – ($ 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$ –	1) Claim status: Normal/Reject/Private Settle
Disbursement:	S$ – (e.g. Tow/ Independent)	2) Report Format:
Legal Cost	S$ –	3) Survey fee: $350.00
Total:	S$ 14,547.42 **Global Sum S$:**	

FINAL PAYMENT Date/Time: Confirm with: Email [ ] Call [ ]

Payee 1:	S$ 14,547.42	Name 1:	CYCLE & CARRIAGE INDUSTRIES PTE LTD
Payee 2: (Strike if N.A.)	S$ –	Name 2:	–
Payee 3: (Strike if N.A.)	S$ –	Name 3:	–