15/5/2010

INS. CASE OWNER: Richard | CC 4 Asm /AXA1801 5430, 4463 | LKK: IDAC:

Surveyor: Marcus | **ASSIGNMENT** DOI: 23/08/18 | Date / Time : 24/8/18

Registered in Merimen:

**Pre-assign / CCU / FTE**

Insured Vehicle No. : PC 557E | Claim No. : SSMOOLHY/ 64458

Name of Insured : STEELWELD CONSTRUCTION PTE | Policy No. : D1833496.

Insured Tel No. : 65609256 HP: | Make / Model : FORD RANGER.

**Excess Sec II :S$** D.O.A : 22/7/18. | Place of Accident : TUAS SOUTH AVE 3.

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

If NO. Driver Name / Age : MR FOO POO | OI GIA REPORT ( YES / NO ) : TP GIA REPORT ( YES / NO )

Driver Tel No. : 80557071 (V/L: YES / NO ) | Insured Liability : % **Final ? Yes / No**

XD 4TRIT →

INSRS: WSP: Tel : Liability : RMKS: LIU'S BRO

INSRS: WSP: Tel : Liability : RMKS:

INSRS: WSP: Tel : Liability : RMKS:

INSRS: WSP: Tel : Liability : RMKS:

| Date/ Time | |
|---|---|
| | XD 4TRIT - 4 PC 557E - 4 |
| 24/8/18 JC | * Grant claim. |
| | - PINAFORED. |
| | - ORIGINAL TP LOD IN |
| 04/10/18 @ 11:38 AM | - SPOKE TO OI PIC MR TOO. INFORMED HER OF ACCIDENT DETAILS & TP CLAIM. INFORMED HER OF LIABILITY IF NO EVIDENCE AVAILABLE. SEND LETTER & EMAIL TO OI. |
| | - EMAIL LIABILITY UNCLEAR. |
| 04/10/18 | - OBTAIN WARRANTY APPROVAL TO AXA BY SC. |
| 07/10/18 | - AXA APPROVED WARRANTY AS PER LA |
| 21/11/18 | - SEND 1ST OFFER TO TP |
| 19/03/19 | - 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: | |
| After call ltr to OI: | 04/10/18 - OIC |

| 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: LS S$ 2,200.00 ( 3 days) Reduction: 77 % Email ☐ Call ☐

**FINAL SETTLEMENT** Date/Time: 15/03/19 Confirm with SUSAN Email ✓ Call ☐

| | | | |
|---|---|---|---|
| Final Liability: | % 50 (Agreed / Assessed) | BOLA S/N No. : NIL | If NO or B 28, Ass. Lia : (CONFLICTING VERSIONS) CUTTING CANE |
| Repair Cost: $2,200.00 | S$ 1,100.00 | | |
| Loss of Rental (LOR): — | S$ — ( days) | | |
| Loss of Use (LOU): $900 | S$ 450.00 ($ 180 x 5 days) | | |
| Loss of Income (LOI): — | S$ — ($ x days) | | |
| LOR only ☐ LOU only ✓ | LOR + LOU ☐ LOR + LO ☐ [Tick only one] | | |
| GIA/LTA Search $2.00 | S$ 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:** $3,102.00 | S$ 1,552.00 | **Global Sum S$:** 1,550.00 | |

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

| | | | |
|---|---|---|---|
| Payee 1: | S$ 1,550.00 | 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: | — |