

15/5/2010

INS. CASE OWNER:

Richard

CC H Asm
TAXA1801

5753, Uhb3

LKK:

IDAC:

Surveyor:

MARCOUS

DOI:

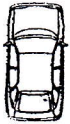
ASSIGNMENT
20/08/18

Date / Time:

21/8/18

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

SDW 7131R

Claim No.:

S8MOOTIT7 (66009)

Name of Insured:

Wb 9011 Kowh.

Policy No.:

GA2141711

Insured Tel No.:

HP:

Make / Model:

Mazda

Excess Sec II :\$\$

D.O.A.:

27/8/18

Place of Accident:

6th BKT DIAK CENTRAL CP

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

QUEK ZI YUAN PEGGY

OI GIA REPORT: YES / NO

TP GIA REPORT: YES / NO

Driver Tel No.:

(V/L: YES / NO)

Insured Liability: %

Final ? Yes / No

GIBE 5724M



INSRS:

WSP:

Tel:

Liability:

RMKS:

Z-one



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

20/8/18
vic

GIBE 5724M - Y

SDW 7131R - Y

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:

7 05/10/18 - 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:

05/10/18
11:00AM- spoke to OIO. OI was HIR PATHER.
- she confirming accident details &
- HIR PARKED TP WHILE EMERGING.
- informed TP claim, agreed to
- settle & aware NCD issues. send
- letter & email to OI.

11/10/18

- UPLOD MANDATE REQUEST IN GC.

16/10/18

- AXA APPROVED MANDATE

22/10/18

- SEND 1st OFFER TO TP.

- TP ACCEPTED OFFER. ALL DOCS IN

- ORDER.

PRELIMINARY ADVICE Date/Time:

05/10/18

Sent By:

vic

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

US

S\$ 2,900.00

(3 days)

Reduction:

41 %

Email

Call

FINAL SETTLEMENT

Date/Time:

19/10/18

Confirm with:

YONNE

Email

Call

Final Liability:

%

100

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

22

If NO or B 28, Ass. Lia:

Repair Cost:

(w/loss)

S\$ 3,103.00

COULD REJECTED & HIR
PARKED TP

Loss of Rental (LOR):

S\$

-

(days)

Loss of Use (LOU):

S\$

240.00

x 3

days)

Loss of Income (LOI):

S\$

-

(\$ x days)

LOR only

LOU only

LOR + LOU

LOR + LO

[Tick only one]

GIA/LTA Search

S\$

36.49

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\$

3,379.49

Global Sum S\$:

-

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$

3,379.49

Name 1:

Z-ONE AUTOMOTIVE PTE LTD

Payee 2: (Strike if N.A.)

S\$

-

Name 2:

-

Payee 3: (Strike if N.A.)

S\$

-

Name 3:

-