

INS. CASE OWNER:

RA

CC

4 / Asm 180 16543 / K1ha3

LKK:

68553

IDAC:

AWK

ASSIGNMENT

Surveyor:

DOI:

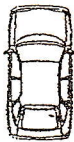
10/9/2018

Date / Time:

10/9/2018

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

STN 1648H

Claim No.:

SPM 000Y7

Name of Insured:

SAUM B-7AGMFW

Policy No.:

Insured Tel No.:

HP:

Make / Model:

Excess Sec II :S\$

D.O.A.:

8/9/2018

Place of Accident:

PIE 701y

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

STN 1648H

SHE 7036R

Sjx 8682J

Unknown



INSRS:

WSP:

Tel:

Liability:

RMKS:

07



INSRS:

WSP:

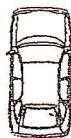
Tel:

Liability:

RMKS:

0016 1414

7P



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/Time

SHE 7036R - NA/INC 180 16543 / 104 ; DOA: 8/9/2018
 - NS/INC 1800 7663 / 1414n ; DOA: 13/4/12

STN 1648H - X

11/9 STNR - sent out let letter
 - can do b/c.

- FINALISED.

13/09/18 @ 10:45AM call OI. NO RESPONSE. FILE REJECTED.

OI INVOLVED 5 VEH. C.C.; OI NOT CATE.

@ 10:46AM OI CALLED IN. CONTINUED ACCIDENT
 DETAILS AS ABOVE. INTERVIEW TP CLAIM,
 AGREED TO SETTLE IN AWARE NOB REUSE.
 SEND LETTER IN EMAIL TO OI.

- ORIGINAL TP LOD IN.

- TO OFFER MANIFEST TO AXA BY SC

- UPLOADED MANIFEST 14 IN SC.

- AXA APPROVED MANIFEST.

- SEND 1st OFFER TO TP.

- BY IN. TP ACCEPTED OFFER. ALL 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:

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:

11/9

Sent By:

Jm

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

PIR

S\$

3,587.94

(2 days)

Reduction:

32 %

Email

Call

FINAL SETTLEMENT

Date/Time:

11/02/19

Confirm with:

William

Email

Call

Final Liability:

%

100

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

28

If NO or B 28, Ass. Lia:

100%

Repair Cost:

(w/1997)

S\$

3,839.10

(5 VEH. C.C.; OI NOT)

Loss of Rental (LOR):

S\$

172.50

(1.5 days)

X \$ 115.00

Loss of Use (LOU):

S\$

75.00

(\$ 50 x 1.5 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\$

-

Disbursement:

S\$

-

Legal Cost

S\$

-

Total:

S\$

4,094.09

Global Sum S\$:

4,090.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$

4,090.00

Name 1:

COMFORTABLEGRO ENGINEERING PTE LTD

Payee 2: (Strike if N.A.)

S\$

-

Name 2:

Payee 3: (Strike if N.A.)

S\$

-

Name 3: