15/5/2010

INS. CASE OWNER: Cynthia | CC4 ASM /AXA1801 6990, Anb3 | LKK: IDAC:

Surveyor: Adnan | DOI: ASSIGNMENT 16/a/18 | Date / Time : 18/a/18 | Registered in Merimen:

Pre-assign / CCU / FTE

Insured Vehicle No. : SLT 6090C | Claim No. : S8M00VS1/69981

Name of Insured : Lau Leong Yon.

Insured Tel No. : | HP: 8133 1165 | Make / Model :

Excess Sec II :S$ | D.O.A : 16/a/18. | Place of Accident :

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**

SGG8654C → → →

INSRS:	INSRS:	INSRS:	INSRS:
WSP: UZ spray.	WSP:	WSP:	WSP:
Tel :	Tel :	Tel :	Tel :
Liability :	Liability :	Liability :	Liability :
RMKS:	RMKS:	RMKS:	RMKS:

Date/ Time	
30/10/19	SGG8654C-X SLT6090C-X
VL	
	✓ Smart claim.
15/10	- OIWR
	- FINALISED
15/11/19 @ 4:35PM	- CHASE TO OI. CONFIRMED HE DO THIS REPORT. INFORMED HIM OF TP CLAIM. OI SAID HE THOUGHT BOTH AGREED FOR PRIVATE SETTLEMENT. OI GOT VIDEO'S & PHOTOS. HE WILL FORWARD LETTER BY EMAIL.
	- OI/TP VIDEO IN. UPLOADED IN V DRIVE/ VIC/ SLT 6090C. - UPLOADED IN QC.
	- TP LOD IN BY EMAIL.
07/12/19	- UPLOADED MANDATE # IN QC.
10/12/19	- AXA APPROVED MANDATE.
11/01/19	- SENT 1ST OFFER TO TP @ 50%.
10/04/19	- TP ACCEPTED OFFER.

STAGE	DATE / PIC
Non-Reporting ltr (1st):	
Non-Reporting ltr (2nd):	
Non-Reporting ltr (Final):	
Notification ltr (if non-pickup):	
Call OI:	15/11/19 - OIC
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: Sent By:

FINALIZATION Date/Time: Confirm with: Confirm by:

Repair Cost: L/S | S$ 1,900.00 (4 days) Reduction: 72 % | Email ☐ Call ☐

FINAL SETTLEMENT Date/Time: 10/04/19 Confirm with CHEQUE | Email ✓ Call ☐

Final Liability:	% 50 (Agreed / Assessed) BOLA S/N No. :	If NO or B 28, Ass. Lia :
Repair Cost: $1,900.00	S$ 950.00	
Loss of Rental (LOR): —	S$ — (days)	
Loss of Use (LOU): $360	S$ 180.00 $60 x 6 days)	
Loss of Income (LOI): —	S$ — ($ x days)	
LOR only ☐ LOU only ✓	LOR + LOU ☐ LOR + LO ☐ [Tick only one]	
GIA/LTA Search —	S$ —	
Medical: —	S$ —	1) Claim status: Normal/Reject/Private Settle
Disbursement: —	S$ — (e.g. Tow/ Independent)	2) Report Format:
Legal Cost —	S$ —	3) Survey fee: $360.00
Total: $2,260.00	S$ 1,130.00 **Global Sum S$:** —	

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

Payee 1:	S$ 1,130.00	Name 1:	UZ SPRAY PAINTING PTE LTD
Payee 2: (Strike if N.A.)	S$ —	Name 2:	—
Payee 3: (Strike if N.A.)	S$ —	Name 3:	—