15/5/2010

INS. CASE OWNER: KC | CC 4 / Asm 180 17481 / Ti ha3 | LKK: 71813 IDAC:

ASSIGNMENT

Surveyor: TAUFIKAH DOI: 14/11/18 Date / Time: 25/09/18

Registered in Merimen: —

Pre-assign / CCU / FTE

Insured Vehicle No. :	SLZ9692P		Claim No. :	58MOOW70
Name of Insured :	LIM CHIN SIANG		Policy No. :	GA35 7869/01
Insured Tel No. :		HP: 9647 8475	Make / Model :	Honda Fit
Excess Sec II :S$		D.O.A : 22/09/18	Place of Accident :	UPPER BUKIT TIMAH RD

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

SLK 7242E → → →

INSRS: WSP: C&C Kia Tel : Liability : RMKS:	INSRS: WSP: Tel : Liability : RMKS:	INSRS: WSP: Tel : Liability : RMKS:	INSRS: WSP: Tel : Liability : RMKS:

Date/ Time	
26/9 UC	SLK 7242E. X; SLZ9692P. X
12/11/18	- FILE REVIEWED. OI REAR-ENDED TP. SEND LETTER & EMAIL TO OI TO NOTIFY TP CLAIM & NCD ISSUES.
	- PENDING D/S.
	- AXA AGREED D/S
	- EMAIL LIABILITY CLEAR
	- FINALISED.
14/12/18	- UPLOADED IA IN GC.
	- AXA APPROVED MANDATE W/O TP LOD
	- ORIGINAL TP LOD IN
19/02/19	- SEND 1ST OFFER TO TP.
06/06/19	- TP ACCEPTED OFFER.
	- ALL DOCS IN ORDER.
	- TO CLOSE.

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:	12/11/18 - UC

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: DS FORM	✓	

PRELIMINARY ADVICE Date/Time: Sent By:

FINALIZATION Date/Time: Confirm with: Confirm by:

Repair Cost: P/P S$ 6,387.00 (5 days) Reduction: 39 % Email [ ] Call [ ]

FINAL SETTLEMENT Date/Time: 06/06/19 Confirm with LARRY Email [✓] Call [ ]

Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : 27	If NO or B 28, Ass. Lia :
Repair Cost: (W/GST)	S$ 6,780.59	C01 REAR-ENDED TP
Loss of Rental (LOR) (W/GST)	S$ 749.00 (7 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: $250.00
Total:	S$ 7,531.59 Global Sum S$: —	

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

Payee 1:	S$ 7,531.59	Name 1: CYCLE & CARRIAGE KIA PTE LTD
Payee 2: (Strike if N.A.)	S$ —	Name 2: —
Payee 3: (Strike if N.A.)	S$ —	Name 3: —