15/5/2010

INS. CASE OWNER: Wang Peter | CC 4 / Asm 180 18926 / Nyla3 | LKK: IDAC: 75530 VIC

ASSIGNMENT

Surveyor: Naz DOI: 18/10/18 Date / Time: 16/10/18

Registered in Merimen: –

Pre-assign / CCU / FTE

Insured Vehicle No. :	SGK 7749M	Claim No. :	S8MOO29P GX
Name of Insured :		Policy No. :	
Insured Tel No. :	HP:	Make / Model :	
Excess Sec II :S$	D.O.A : 14/10/18	Place of Accident :	
Is driver the owner? (YES / NO)	Nature of Accident :		
If NO, Driver Name / Age :		OI GIA REPORT: YES / ; TP GIA REPORT: YES / NO	
Driver Tel No. :	(V/L: YES / NO)	Insured Liability : %	Final ? Yes / No

SHD 6160R → →

INSRS: WSP: Smrt Taxi Tel : Liability : RMKS:	INSRS: WSP: Tel : Liability : RMKS:	INSRS: WSP: Tel : Liability : RMKS:	INSRS: WSP: Tel : Liability : RMKS:

Date/ Time	
	SHD6160R - M/Inc 60 2045 21/Klebn2 ; DOA: 21/10/16
	SGK7749M - CS/Asm 180 18728/ Nvd3 ; DOA: 14/10/18
	- FINALISED
	- TP LOD IN BY EMAIL
21/12/18	- FILE REVIEWED. OD REAR-ENDED TP. SEND LETTER & EMAIL TO OI TO NOTIFY TP CLAIM & NCD ISSUES.
21/12/18	- UPLOADED MANDATE & IN SC.
25/12/18	- AXA APPROVED MANDATE.
08/02/19	- SEND 1ST OFFER TO TP.
11/02/19	- 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:	21/12/18 - 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:		

PRELIMINARY ADVICE Date/Time: Sent By:

FINALIZATION	Date/Time:	Confirm with:	Confirm by:
Repair Cost: F/P	S$ 1,505.43 (4 days)	Reduction: 73 %	Email Call
FINAL SETTLEMENT	Date/Time: 11/02/19	Confirm with LEE GEK	Email ✓ Call
Final Liability:	% 100 (Agreed / Assessed)	BOLA S/N No. : 27	If NO or B 28, Ass. Lia :
Repair Cost:	S$ 1,505.43		(OD REAR-ENDED TP)
Loss of Rental (LOR):	S$ 561.75 (5 days) x $112.35		
Loss of Use (LOU):	S$ 300.00 ($ 60 x 5 days)		
Loss of Income (LOI):	S$ — ($ x days)		
LOR only ☐ LOU only ☐	LOR + LOU ☐ LOR + LOI ✓ [Tick only one]		
GIA/LTA Search	S$ 7.00		
Medical:	S$ —		1) Claim status: Normal/Reject/Private Settle
Disbursement:	S$ —	(e.g. Tow/ Independent)	2) Report Format:
Legal Cost	S$ —		3) Survey fee: $350.00
Total:	S$ 2,374.18	Global Sum S$: 2,370.00	
FINAL PAYMENT	Date/Time:	Confirm with:	Email Call
Payee 1:	S$ 2,370.00	Name 1: SMRT TAXIS PTE LTD	
Payee 2: (Strike if N.A.)	S$ —	Name 2: =	
Payee 3: (Strike if N.A.)	S$ —	Name 3: =	

Finalized

Naz