15/5/2010

INS. CASE OWNER: Richard | CC 4 ACM /AXA1801 | 9040 / A hhb | LKK: | IDAC:

ASSIGNMENT

Surveyor: Adrian | DOI: 18/10/18 | Date / Time : 19/10/18
Registered in Merimen:

Pre-assign / CCU / FTE

Insured Vehicle No. : FBM 9754U. | Claim No. : S8M0074/76125
Name of Insured : SAMAT MUHAMMAD KHAIR Bin. | Policy No. :
Insured Tel No. : | HP: | Make / Model :
Excess Sec II :S$ | D.O.A : 18/10/18. | Place of Accident :
Is driver the owner? (YES / NO) | Nature of Accident :
If **NO**, Driver Name / Age : 28 | OI GIA REPORT: (YES) / NO ; TP GIA REPORT: (YES) / NO
Driver Tel No. : | (V/L: (YES) / NO) | Insured Liability : % | **Final ? Yes / No**

SMA 9403C →

INSRS: WSP: Chew motor Tel : Liability : RMKS:	INSRS: WSP: Tel : Liability : RMKS:	INSRS: WSP: Tel : Liability : RMKS:	INSRS: WSP: Tel : Liability : RMKS:

Date/ Time	
	SMA 9403C-X FBM9754U-X
19/10/18 UC	
	* Gmm/claim.
19/10	- OIWR, SENT OUT 1ST LETTER.
	- FINALISED.
07/11/18	- NO OI GIA REPORT IN YET.
	UPLOADED IA IN OC.
08/11/18	- NO OI GIA REPORT IN YET. SEND
	2ND REMINDER LETTER TO OI
	- OI GIA REPORT IN.
	- ORIGINAL TP LOD IN.
09/11/18	- AXA AGREED MANDATE
27/11/18	- SEND ACCEPTANCE EMAIL TO TP
28/11/18	- RECEIVED RV.
	- ALL DOCS IN ORDER.
	- TO CLOSE.

STAGE	DATE / PIC
Non-Reporting ltr (1st):	19/10/18
Non-Reporting ltr (2nd):	08/11/18
Non-Reporting ltr (Final):	
Notification ltr (if non-pickup):	
Call OI:	
After call ltr to OI:	27/11/18 - 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: 07/11/18 Sent By: VIC

FINALIZATION Date/Time: Confirm with: Confirm by:
Repair Cost: L/S S$ 2,700.00 (5 days) Reduction: 63 % Email ☐ Call ☐

FINAL SETTLEMENT Date/Time: 28/11/18 Confirm with SUKYI Email ✓ Call ☐

Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : 27	If NO or B 28, Ass. Lia : COI (REAR-ENDED TP)
Repair Cost:	S$ 2,700.00	
Loss of Rental (LOR):	S$ — (days)	
Loss of Use (LOU):	S$ 360.00 (S$ 60 x 6 days)	
Loss of Income (LOI):	S$ — (S$ x days)	
LOR only ☐ LOU only ✓ LOR + LOU ☐ LOR + LO ☐ **[Tick only one]**		
GIA/LTA Search	S$ 7.45	
Medical:	S$ —	1) Claim status: (Normal)/Reject/Private Settle
Disbursement:	S$ — (e.g. Tow/ Independent)	2) Report Format:
Legal Cost	S$ —	3) Survey fee: $350.00
Total:	S$ 3,067.45 **Global Sum S$:** —	

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

Payee 1:	S$ 3,067.45	Name 1: CHEW MOTOR PTE LTD
Payee 2: (Strike if N.A.)	S$ —	Name 2: —
Payee 3: (Strike if N.A.)	S$ —	Name 3: —