15/5/2010

INS. CASE OWNER: winnie. | CC 4 ASM /~~AXA~~1801 9242, A 442 | LKK: IDAC:

ASSIGNMENT

Surveyor: Adrian DOI: 21/10/18 Date / Time : 21/10/18.

Registered in Merimen:

Pre-assign / CCU / FTE

Insured Vehicle No. : SLC 7404X Claim No. : S8M0022F | 76857

Name of Insured : CHEW NGOH BAN. Policy No. : VPAP109 7767

Insured Tel No. : HP: Make / Model : TOYOTA

Excess Sec II :S$ D.O.A : 21/10/18. Place of Accident : MRL OF VICTORIA ST & ROCHOR 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**

GBG 7733L → → →

INSRS: WSP: Tel : Liability : RMKS: CHEW MOTOR

INSRS: WSP: Tel : Liability : RMKS:

INSRS: WSP: Tel : Liability : RMKS:

INSRS: WSP: Tel : Liability : RMKS:

Date/ Time	
21/10/18	GBG 7733L-Y SLC 7404X-X
VIC	- ORIGINAL TP LOD IN & SMART claim.
	- TP VIDEO UPLOADED BY AXA IN OC. SAVED IN V DRIVE/VIC/GBG 7733L.
31/01/19 @4:20PM	- CALL OI. NO RESPONSE. FILE REVIEWED. OI MAKING TURN @ JUNCTION. TP GOING STRAIGHT. SEND LETTER TO OI TO NOTIFY TP CLAIM W NCD ISSUES.
	- FINALIZED
05/02/19	- UPLOAD MANDATE 1A
	- AXA APPROVED MANDATE
07/02/19	- SEND 1ST OFFER TO TP
	- TP REJECTED CLAIM
10/02/19	- REVISED MANDATE APPROVED. SEND 2ND OFFER
11/02/19	- TP ACCEPTED OFFER. ALL DOCS 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:	31/01/19 - 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: DO FORUM	☑	☐

PRELIMINARY ADVICE Date/Time: Sent By:

FINALIZATION Date/Time: Confirm with: Confirm by:

Repair Cost: L/S S$ 6,900.00 (9 days) Reduction: 5% Email ☐ Call ☐

FINAL SETTLEMENT Date/Time: 11/05/19 Confirm with SUKYI Email ☑ Call ☐

Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : 5	If NO or B 28, Ass. Lia : (OI MAKING TURN)
Repair Cost:	S$ 6,900.00	
Loss of Rental (LOR):	S$ – (days)	
Loss of Use (LOU):	S$ 1,100.00 100 x 11 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$ 8,007.45 **Global Sum S$:** 8,000.00	

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

Payee 1:	S$ 8,000.00	Name 1:	CHEW MOTOR PTE LTD.
Payee 2: (Strike if N.A.)	S$ –	Name 2:	–
Payee 3: (Strike if N.A.)	S$ –	Name 3:	–