15/5/2010

PIC CASE OWNER: KL | CC 4, Asm 160 19488, G Wah 3 | LKK: IDAC: 77528

ASSIGNMENT

Surveyor: XGQ DOI: 07/11/18 Date / Time: 24/10/2018

Registered in Merimen: –

Pre-assign / CCU / FTE

Insured Vehicle No. : SKL316X

Name of Insured :

Insured Tel No. :

Excess Sec II :S$

Is driver the owner? (YES / NO)

If NO, Driver Name / Age :

Driver Tel No. :

HP:

D.O.A : 22/10/2018

Nature of Accident :

(V/L: YES / NO)

Claim No. : S8MO10DW

Policy No. :

Make / Model :

Place of Accident :

OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Insured Liability : % Final ? Yes / No

SGV1236G →

INSRS:
WSP: Motor Edgevantage
Tel :
Liability :
RMKS:

INSRS:
WSP:
Tel :
Liability :
RMKS:

INSRS:
WSP:
Tel :
Liability :
RMKS:

INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time	
2/11/18 WWAN	SGV1236G – ... (MAG120 20170 / ...); DOA 10/10/18
	SKL316X – X
	- CAN GO KG
07/11/18 @ 2.10PM	SPOKE TO OI. SHE CONFIRMED ACCIDENT DETAILS 4 REAR-ENDED TP. INFORMED TP CLAIM, AGREED TO SETTLE & AWARE NCD ISSUES. SEND LETTER & EMAIL TO OI.
	- EMAIL LIABILITY CLEAR
	- TP VIDEO FOOTAGE UPLOADED BY AXA IN OC.
	- FINALIZED
	- ORIGINAL TP LOD IN
11/12/18	- UPLOAD MANDATE LA IN OC
	- AXA APPROVED MANDATE
08/02/19	- SEND 1ST OFFER TO TP.
12/02/19	- TP ACCEPTED OFFER.
12/03/19	- 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:	07/11/18 - WC
After call ltr to OI:	07/11/18 - WC

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:

Repair Cost: L/S S$ 3,500.00 (4 days) Reduction: 44 % Confirm with: Confirm by: Email ☐ Call ☐

FINAL SETTLEMENT Date/Time: 12/02/19 Confirm with WANDY Email ✓ Call ☐

Final Liability: % 100 (Agreed / Assessed) BOLA S/N No. : 27

Repair Cost: (w/GST) S$ 3,500.00

If NO or B 28, Ass. Lia : COI REAR-ENDED TP)

Loss of Rental (LOR): S$ —

Loss of Use (LOU): S$ 240.00 (S$ 60 x 4 days)

Loss of Income (LOI): S$ — (S$ x days)

LOR only ☐ LOU only ☑ LOR + LOU ☐ LOR + LOI ☐ [Tick only one]

GIA/LTA Search S$ 7.45

Medical: S$ —

Disbursement: S$ —

Legal Cost S$ — (e.g. Tow/ Independent)

Total: S$ 3,747.45 Global Sum S$: —

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee: $350.00

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

Payee 1: S$ 3,747.45 Name 1: MOTOR EDGEVANTAGE PTE LTD

Payee 2: (Strike if N.A.) S$ — Name 2: —

Payee 3: (Strike if N.A.) S$ — Name 3: —