

15/5/2010

INS. CASE OWNER:

CC / AXA1801

LKK:

IDAC:

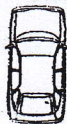
Surveyor:

DOI:

Date / Time:

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

Name of Insured:

Insured Tel No.:

Excess Sec II :S\$

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel. No.:

(V/L: YES / NO)

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

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

Insured Liability: % Final ? Yes / No

INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/ Time

SGX 24610 - X

SGH 4425X - 3 cars same day.

* 5 min claim.

17/9 - Email LCI
17/9 - Penang final.

* Towing fee not claimable. As it include in COR.

RED: \$26,824.75 / 52%

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:

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:

US

S\$ 24,500.00

(11

days) Reduction: \$26,824.75 - 52%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Call

Final Liability:

% 100

(Agreed / Assessed) BOLA S/N No.:

28

If NO or B 28, Ass. Lia:

Repair Cost:

S\$ 20,866.00

(W/ET) (AXA's instruction)

(OI crashed onto TPV, resulted TP hit onto other car).

Loss of Rental (LOR):

S\$ 1320.00

(11

days) x \$120.00 (AXA's instruction)

Loss of Use (LOU):

S\$

x

days)

Loss of Income (LOI):

S\$

x

days)

LOR only

LOU only

LOR + LOU

LOR + LOU

[Tick only one]

GIA/LTA Search

S\$

2.00.

Medical:

S\$

Disbursement:

S\$

Legal Cost

S\$

Total:

S\$ 22,187.00

Global Sum S\$:

24,600.00.

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$ 24,600.00

Name 1:

MBM Wheelpower Pte Ltd.

Payee 2: (Strike if N.A.)

S\$

Name 2:

Payee 3: (Strike if N.A.)

S\$

Name 3: